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IN THE UNITED STATES DISTRICT COURT FOR THE NORTHERN DISTRICT OF OHIO EASTERN DIVISION

- - -

IN RE: NATIONAL : HON. DAN A. PRESCRIPTION OPIATE : POLSTER

LITIGATION

:

APPLIES TO ALL CASES : NO.

: 1:17-MD-2804

- HIGHLY CONFIDENTIAL - SUBJECT TO FURTHER CONFIDENTIALITY REVIEW

JANUARY 22, 2019

\_ \_ \_

Videotaped sworn deposition of
BRIAN LORTIE, taken pursuant to notice,
was held at McCARTER & ENGLISH, LLP,
1600 Market Street, Suite 3900,
Philadelphia, Pennsylvania, beginning at
9:06 a.m., on the above date, before
Margaret M. Reihl, a Registered
Professional Reporter, Certified
Shorthand Reporter, Certified Realtime
Reporter, and Notary Public.

GOLKOW LITIGATION SERVICES 877.370.3377 ph | 917.591.5672 fax deps@golkow.com

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Page 2
                                                                                                                               Page 4
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18
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19
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20
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22
23
                                                                        22
                                                                        23
                                                                        24
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          PIETRAGALLO GORDON ALFANO
  3
                                                                         3
          BOSICK & RASPANTI, LLP
                                                                                    By Ms Scullion
  4
          BY: DOUGLAS K. ROSENBLUM, ESQUIRE
                                                                                       EXHIBITS
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                                                                                     DESCRIPTION
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  5
          Philadelphia, Pennsylvania 19103
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          (215) 988-1464
                                                                         8
                                                                                    Brian Lortie
                                                                                                       13
          dkr@pietragallo.com
  6
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15
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              Risk (Cedar Rapids, Iowa)
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17
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18
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              dated 3/19/10
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                                                                                                       "Taking a Long-Acting
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19
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               Performance Information
20
              for Corrective Action
                                                                                        20
                                                                                                       mean to me?"
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 4
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 5
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                                                                                                     "Advocacy,
Definitions Related to
             [ENDO-OPIOID_MDL-02182533
            through 2536]
 6
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                                                                                                     the Use of Opioids
                                                                                                     for the Treatment of Pain
       Endo-
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                                                                                                     [ENDO-OPIOID MDL-06233148
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            Percocet History
Time & Events in the
 8
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 9
             [ENDO-CHI_LIT-00543478
                                                                                                Lortie-25 E-mail dated 9/1/10
             through 3495]
                                                                                                     Subject, RE: Opana
ER Launch: List of
10
                                                                                        10
       Endo-
                                                                                                     Community Organizations
11
       Lortie-15 An opioid crisis where
                                                                                        11
                                                                                                     Contacted
                                                                                                     with attachment
[ENDO-CHI LIT-00051623
             'death specification'
12
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                                                                                                     through 1624]
13
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14
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1.5
                                                                                        1.5
                                                                                                     Release (ER) Tablets
                                                                                                     EN3202
             [ENDO-OPIOID_MDL-03259246
                                                                                        16
                                                                                                     Application Summary
Updated Annotated Labeling
16
             through 9247]
17
                                                                                        17
                                                                                                     dated 11/23/05
                                                                                                     [ENDO-OPIOID_MDL-00291042
18
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                                                                                                     through 1088]
                                                                                                                           329
            dated 3/18/13
                                                                                        19
                                                                                                Endo-
19
             Subject, Fwd McKesson
                                                                                                Lortie-27 Endo letter dated
                                                                                        20
             Contracts, with
                                                                                                     6/30/06
20
                                                                                                     RE: NDA #21-610
             attachments
                                                                                                     [ENDO-OPIOID_MDL-00299009
             [ENDO-OPIOID_MDL-01056072
                                                                                        21
                                                                                                     through 9010]
             through 6200]
22
       Endo-
                                                                                        22
                                                                                                Endo-
       Lortie-18 Corporate Policy for
                                                                                                Lortie-28 FDA Letter re:
23
                                                                                        23
                                                                                                     NDA 21-610, dated 6/2/06
[ENOO-OPIOID_MDL-00298948
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             Review Board
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24
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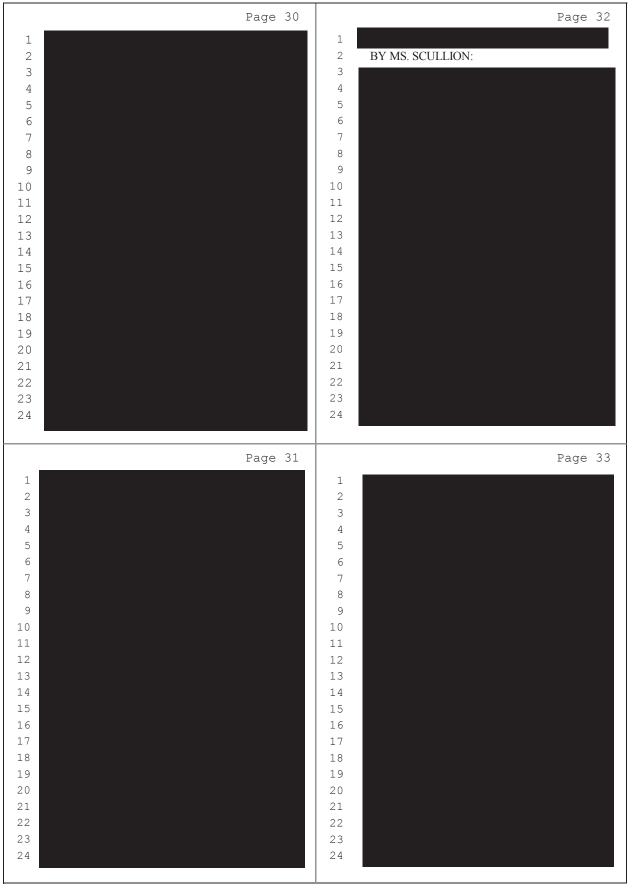
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Page 10
                                                                                                                         Page 12
              EXHIBITS
                                                                        1
                                                                                         THE VIDEOGRAPHER: Good morning.
      NO
             DESCRIPTION
                                   PAGE
                                                                        2
                                                                                     We are now on the record. My name is
      Endo-
                                                                        3
                                                                                    Bill Geigert, I am a videographer for
 4
      Lortie-29 FDA letter
                                                                        4
                                                                                    Golkow Litigation Services. Today's
           NDA Approval
 5
           NDA 201655
                                                                        5
                                                                                    date is January 22nd, 2019, and the time
           dated 12/9/11
           [EPI001314350
 6
                                                                        6
                                                                                    is 9:06 a m. This video deposition is
                               329
           through 4441]
                                                                        7
                                                                                    being held in Philadelphia, Pennsylvania
 7
      Endo-
                                                                        8
                                                                                    in the matter of National Prescription
 8
      Lortie-30 E-mails dated 5/15/12
                                                                        9
                                                                                    Opiate Litigation for the U.S. District
           Subject, Re: New language
 9
           OER selling piece
                                                                      10
                                                                                    Court, Northern District of Ohio,
           [ENDO-CHI LIT-00206530
10
           through 6531]
                               346
                                                                      11
                                                                                    Eastern Division.
11
      Endo-
                                                                      12
                                                                                         The deponent is Brian Lortie.
      Lortie-31 E-mails dated 5/15/12
12
           Subject, Re: New language
                                                                      13
                                                                                         Counsel will be noted on the
           OER selling piece
           [ENDO-CHI_LIT-00110100]
                                                                      14
                                                                                    stenographic record.
13
14
      Endo-
                                                                      15
                                                                                         The court reporter is Peg Reihl
      Lortie-32 E-mail string, top one
           dated 1/9/13,
15
                                                                      16
                                                                                    and she will now swear in the witness.
           Subject, RE: OER Pharmacy
                                                                      17
                                                                                         ... BRIAN LORTIE, having been
16
           Market Research Revised
           Report
                                                                      18
                                                                                    duly sworn as a witness, was examined
           [END00095867 through 5870] 357
                                                                      19
                                                                                    and testified as follows:
      Endo-
18
      Lortie-33 E-mails dated 9/17/13
                                                                      20
                                                                               BY MS. SCULLION:
19
           Subject, Re: Opana ER
                                                                      21
                                                                                          Good morning, Mr. Lortie.
           Prescriber
                                                                                    Q.
20
           [END00465847 through
                                                                      22
                                                                                    A.
                                                                                          Good morning.
           5848]
21
                                                                      23
                                                                                          We met briefly off the record,
22
                                                                      24
                                                                               but for the record, my name is Jennifer
23
24
                                                   Page 11
                                                                                                                         Page 13
              EXHIBITS
                                                                                Scullion, and I represent the plaintiffs in this
                                                                        1
            DESCRIPTION
      NO.
 3
      Endo-
                                                                        2
                                                                                matter.
      Lortie-34 File Provided Natively
                                                                         3
                                                                                           Mr. Lortie, I'm going to hand you
 4
           Slide deck, Opana ER
           Crush Resistant
                                                                         4
                                                                                what's been marked as Exhibits 1 and 2.
           Formulation Research
 5
           Wave 5, Qualitative
                                                                        5
                                                                                           (Documents marked for
 6
           Interviews 12/13/12
           [ENDO-CHI LIT-001356]
                                                                         6
                                    368
                                                                                      identification as Endo-Lortie Deposition
                                                                        7
                                                                                      Exhibit Nos. 1 and 2.)
 8
      Endo-
      Lortie-35 Endo Health Solutions
                                                                        8
                                                                                BY MS. SCULLION:
 9
           Sues FDA to Protect
           Consumers from Non-Tamper
                                                                         9
                                                                                           Let me hand you Exhibit 1, which
10
           Resistant Oxymorphone
                                                                      10
           dated 11/30/12
                                                                                is a copy of the Notice of Deposition of Brian
           [no Bates]
                                                                      11
                                                                                Lortie.
12
      Endo-
      Lortie-36 File Provided Natively
                                                                      12
                                                                                      A.
                                                                                            Thank you.
13
           Compendia Status Update
           December 2012
                                                                      13
                                                                                      Q.
                                                                                            And Exhibit 2 which is a copy of
14
           [EPI001932419 and
           EPI002485011]
                               389
                                                                      14
                                                                                the subpoena.
15
                                                                      15
                                                                                           Mr. Lortie, before we look at the
      Endo-
16
      Lortie-37 E-mail string, top one
                                                                      16
                                                                                exhibits, have you ever been deposed before?
           dated 1/14/13
17
           Subject, Re: generic
                                                                      17
                                                                                      A.
                                                                                            Yes, I have.
           OPANA ER
           [END00121820 through
18
                                                                      18
                                                                                            How many times?
                                                                                      Q.
           1822]
                                                                      19
                                                                                            I would have to think, but it's
19
      Endo-
                                                                      20
                                                                                been several, probably five or six.
20
      Lortie-38 E-mail dated 1/12/13
           Subject, Final Opana ER
                                                                       21
                                                                                            Were all of those in connection
21
           Strategic Platform
           with attachment provided
                                                                       22
                                                                                with your employment with Endo?
2.2
           [ENDO-CHI LIT-00467546
                                                                      23
                                                                                            The majority have been yes, some
23
           through 7547]
                                                                      24
                                                                                -- one or two with my prior employer.
2.4
```

	Page 14		Page 16
1	Q. And starting with the depositions	1	you well, but just so we can go over a couple of
2	for Endo, can you tell me the subject matter of	2	ground rules for today.
3	the lawsuits that the depositions took place in?	3	Probably most important is that
4	A. Sure. To the best of my	4	we try to not speak over each other because Peg,
5	recollection, they were either patent litigation	5	our court reporter, needs to be able to take
6	or there were two actual anti-trust cases, and	6	down our words, so I'm going to try to not speak
7	that's, I think, a complete record.	7	over your answers, if you could wait until I
8	Q. My understanding is you did	8	finish my questions, and that way we can keep it
9	testify before in an FTC proceeding. That was	9	straight for the court reporter.
10	an in court proceeding, right?	10	Does that work for you?
11	A. Correct, yes.	11	A. Sure. I will do my best.
12	Q. Did you also testify in	12	Q. Thanks. The other thing is,
13	deposition, or are you counting that as one of	13	again, for the court reporter, we do need to
14	the depositions I asked you about?	14	have actually oral responses, not shaking head
15	A. I'm counting that as one of the	15	or uh-huh or uh-uhs. We need to actually put
16	depositions in front of the FTC, yes, yes.	16	words on the piece of paper.
17	Q. Okay. All right. And that	17	Does that work for you?
18	was that was the Impax matter, correct?	18	A. Yes, I understand.
19	A. The FTC was involved in Impax and	19	Q. Okay, great. And then if at any
20	I think it also involved Lidoderm as well, if	20	point today you don't understand one of my
21	I'm recalling correctly.	21	questions, would you please let me know?
22	Q. All right. Other than patent	22	A. Yes, I will.
23	litigations and anti-trust litigations, did you	23	Q. Thank you. Is there any reason
24	testify in any other proceedings when you were	24	that you can't give your best testimony today?
	Page 15		Page 17
1	with Endo?		
		1	A. No, I don't think so.
2	A. No, I believe that's complete.	2	Q. Not taking any medication that
2 3	<ul><li>A. No, I believe that's complete.</li><li>Q. Did you testify before the New</li></ul>	2 3	Q. Not taking any medication that would affect your cognitive abilities, for
3 4	<ul><li>A. No, I believe that's complete.</li><li>Q. Did you testify before the New</li><li>York Attorney General?</li></ul>	2 3 4	Q. Not taking any medication that would affect your cognitive abilities, for example?
3 4 5	<ul><li>A. No, I believe that's complete.</li><li>Q. Did you testify before the New</li><li>York Attorney General?</li><li>A. No, I did not.</li></ul>	2 3 4 5	<ul><li>Q. Not taking any medication that would affect your cognitive abilities, for example?</li><li>A. That's correct.</li></ul>
3 4 5 6	<ul> <li>A. No, I believe that's complete.</li> <li>Q. Did you testify before the New</li> <li>York Attorney General?</li> <li>A. No, I did not.</li> <li>Q. Did you submit written testimony</li> </ul>	2 3 4 5 6	<ul> <li>Q. Not taking any medication that would affect your cognitive abilities, for example?</li> <li>A. That's correct.</li> <li>Q. That's correct that you're not</li> </ul>
3 4 5 6 7	<ul> <li>A. No, I believe that's complete.</li> <li>Q. Did you testify before the New</li> <li>York Attorney General?</li> <li>A. No, I did not.</li> <li>Q. Did you submit written testimony or declaration?</li> </ul>	2 3 4 5 6 7	Q. Not taking any medication that would affect your cognitive abilities, for example?  A. That's correct.  Q. That's correct that you're not taking any?
3 4 5 6 7 8	<ul> <li>A. No, I believe that's complete.</li> <li>Q. Did you testify before the New</li> <li>York Attorney General?</li> <li>A. No, I did not.</li> <li>Q. Did you submit written testimony</li> </ul>	2 3 4 5 6 7 8	Q. Not taking any medication that would affect your cognitive abilities, for example?  A. That's correct. Q. That's correct that you're not taking any? A. It's correct I am not.
3 4 5 6 7 8 9	<ul> <li>A. No, I believe that's complete.</li> <li>Q. Did you testify before the New</li> <li>York Attorney General?</li> <li>A. No, I did not.</li> <li>Q. Did you submit written testimony or declaration?</li> <li>A. I don't recall. I may have. I'm not sure.</li> </ul>	2 3 4 5 6 7 8	Q. Not taking any medication that would affect your cognitive abilities, for example?  A. That's correct. Q. That's correct that you're not taking any? A. It's correct I am not. Q. Okay, thank you very much.
3 4 5 6 7 8 9	A. No, I believe that's complete. Q. Did you testify before the New York Attorney General? A. No, I did not. Q. Did you submit written testimony or declaration? A. I don't recall. I may have. I'm not sure. Q. All right. And you said that	2 3 4 5 6 7 8 9	Q. Not taking any medication that would affect your cognitive abilities, for example?  A. That's correct. Q. That's correct that you're not taking any?  A. It's correct I am not. Q. Okay, thank you very much. If you'll look at Exhibit Number
3 4 5 6 7 8 9	A. No, I believe that's complete. Q. Did you testify before the New York Attorney General? A. No, I did not. Q. Did you submit written testimony or declaration? A. I don't recall. I may have. I'm not sure. Q. All right. And you said that other than testimony with respect to your work	2 3 4 5 6 7 8 9 10	Q. Not taking any medication that would affect your cognitive abilities, for example?  A. That's correct. Q. That's correct that you're not taking any? A. It's correct I am not. Q. Okay, thank you very much.
3 4 5 6 7 8 9 10 11 12	A. No, I believe that's complete. Q. Did you testify before the New York Attorney General? A. No, I did not. Q. Did you submit written testimony or declaration? A. I don't recall. I may have. I'm not sure. Q. All right. And you said that other than testimony with respect to your work with Endo, you also testified for some prior	2 3 4 5 6 7 8 9 10 11 12	Q. Not taking any medication that would affect your cognitive abilities, for example?  A. That's correct. Q. That's correct that you're not taking any?  A. It's correct I am not. Q. Okay, thank you very much. If you'll look at Exhibit Number 1, this is the Notice of Deposition of Brian Lortie.
3 4 5 6 7 8 9 10	A. No, I believe that's complete. Q. Did you testify before the New York Attorney General? A. No, I did not. Q. Did you submit written testimony or declaration? A. I don't recall. I may have. I'm not sure. Q. All right. And you said that other than testimony with respect to your work with Endo, you also testified for some prior employers. Can you tell me about those?	2 3 4 5 6 7 8 9 10	Q. Not taking any medication that would affect your cognitive abilities, for example?  A. That's correct. Q. That's correct that you're not taking any? A. It's correct I am not. Q. Okay, thank you very much. If you'll look at Exhibit Number 1, this is the Notice of Deposition of Brian Lortie.  Are you aware that you are here
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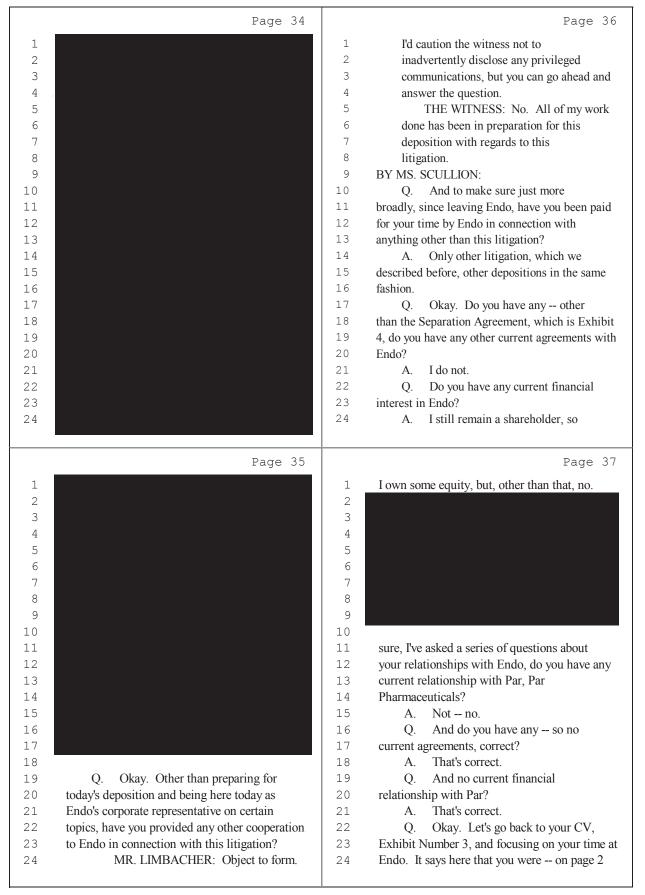
Page 18 Page 20 1 1 as well as Carrie Hazard from Endo. seeing it in writing, so but, yes, that sounds 2 2 like number 9. Okay. And can you just briefly 3 go over what I understand to be the topics that 3 Q. And the next topic, which is 4 you are to be representative on today, and I'll 4 topic number 13, is the process for determining 5 ask you let me know if you understand these to 5 the accuracy, completeness and legality of and 6 be the topics as well. 6 approval and implementation of any sales or 7 So the first topic --7 marketing information Endo made available to 8 MR. LIMBACHER: Jen, I don't mean 8 medical professionals, patients or the public 9 9 concerning opioids or any of Endo's opioid 10 MS. SCULLION: No, please. 10 products in any format, including printed 11 MR. LIMBACHER: Just for purposes 11 materials, videos, websites, any in-person of the record, I think Endo has served 12 messaging or detailing by sales representatives. 12 objections to the 30(b)(6) notice, and I 13 13 think there's also been considerable 14 14 Do you understand that you're 15 correspondence back and forth between 15 going to be testifying as to that process, counsel with regard to the scope of the generally? 16 16 17 topics on which he has been designated. 17 A. Yes, yes. 18 So if there's any issues or concerns 18 MR. LIMBACHER: Jen, just so 19 there, I'm happy to discuss it with you, 19 we're clear on the record, he'll be 20 but I think you know the basic scope on 20 testifying consistent with and subject which he is being presented as a to the objections that Endo has served 21 21 you with with regard to the 30(b)(6) 22 30(b)(6) witness. 22 23 MS. SCULLION: And I'd just like 23 notice and also within the scope of what to confirm it with the witness. I agree we have identified as appropriate areas 24 24 Page 19 Page 21 1 with those statements. 1 for testimony with regard to each of 2 2 BY MS. SCULLION: these topics, and that's been set forth 3 Q. So the first topic is any 3 in considerable e-mail between I believe analysis of the effectiveness of Endo's sales or 4 yourself and Josh Davis. 5 marketing efforts, including any analysis of 5 MS. SCULLION: And you'll let me 6 return on investment in sales or marketing 6 know, obviously, you'll make an 7 7 objection if you think it's outside the activities related to Endo's opioid products. 8 Do you have an understanding that 8 scope. 9 you're testifying on those topics? 9 BY MS. SCULLION: 10 10 A. Yes. Is that -- I mean, I see Q. With respect, though, to the 11 11 that the topics are listed by number here. Can claims in marketing information concerning 12 I also take a look at the subpoena, just so 12 Endo's opioid products, do you also understand 13 13 that you are prepared to testify to certain I'm --14 Q. The subpoena is actually 14 specific claims that we provided to counsel to 15 different, and we will get to that. The testify to just what was the support for those 15 subpoena is directed to you in your personal 16 claims? 16 17 17 Yes, I understand that. capacity. 18 18 Okay. And we have a chart that A. Okay. 19 Q. And we will get to that. 19 we've been provided with, and we can walk 20 What I just recited was 20 through some of that. 21 identified as topic number 9, and you said, yes, 21 The next two topics that are 22 you understand you're going to be testifying on 22 quite similar, and they relate to the applicable 23 policies, procedures, records and systems for 23 that topic? 24 abuse and diversion issues at Endo. And on that 24 A. Yes, I was just accustomed to

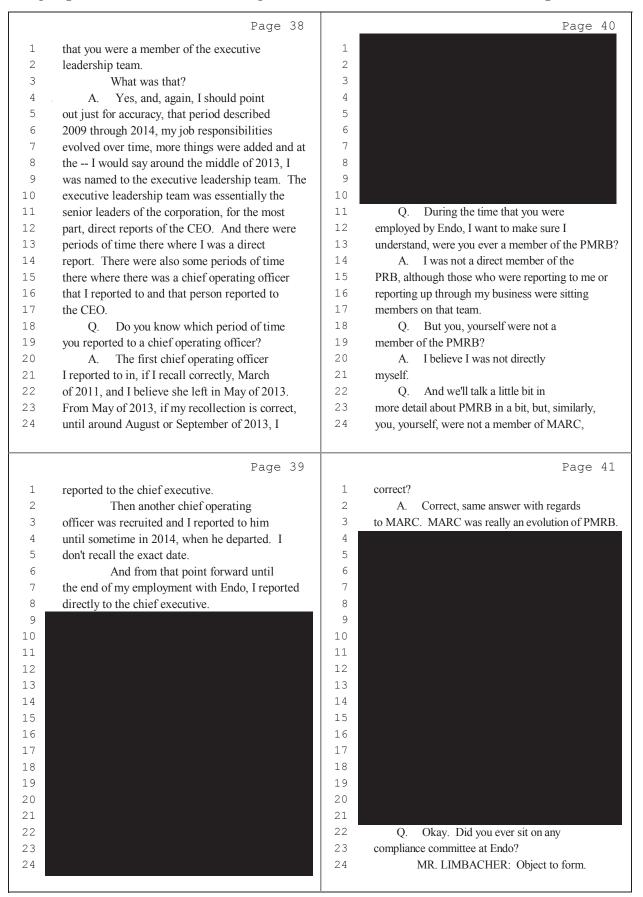
Page 22 Page 24 1 1 Q. Right. Is it your understanding what we've agreed to is that you be prepared to 2 testify to the substance of the reasons for any 2 that a separate representative will be speaking 3 changes to those policies or procedures, the 3 to suspicious order monitoring procedures? 4 effectiveness of those policies or procedures. 4 A. Yes, that's my understanding. 5 And then topic 32 also goes to 5 Okay. That's my understanding as Q. 6 6 the procedures, record systems, training well, so good. 7 policies for ensuring compliance with abuse and 7 And then topic 39 is any effort 8 diversion laws and regulations and, again, the 8 you made directly or through any third party to 9 substance of any reasons for any changes to 9 collaborate with one or more other 10 those and the effectiveness of compliance 10 pharmaceutical manufacturers or distributors 11 procedures. 11 concerning marketing, use, prescribing, sale, 12 12 distribution or regulation of any one or the Do you understand you're testifying to those issues as well? class of opioid products, including any 13 13 MR. LIMBACHER: Let me just 14 collaborative lobbying efforts concerning any of 14 15 object, because I don't know that you 15 the foregoing. accurately characterized Endo's position And do you understand you're 16 16 prepared to testify to that topic as well? with regard to what he's actually going 17 17 to be designated to testify on with 18 18 A. I do. regard to topics 30, 31 and 32. The 19 MS. SCULLION: Why don't we take 19 general subject matter you have 20 20 a short break, because I do want to clarify off the record on topics 30 and accurately described, but in terms of 21 21 the specifics of what he's prepared to 22 22 32. I apologize. 23 testify to, I believe you misstated, but 23 THE VIDEOGRAPHER: Off the having said that, you can answer the 24 24 record, 9:18 a.m. Page 23 Page 25 1 1 question, as best you can. (Brief recess.) 2 MS. SCULLION: Well, on that we THE VIDEOGRAPHER: We are back on 3 probably should then take a break, 3 the record at 9:37 a m. because I'm reading from language from MS. SCULLION: So we went off the 4 5 an e-mail I sent to Josh Davis and that 5 record and had a discussion with 6 he confirmed. So I do want to be sure 6 Mr. Limbacher, and Mr. Limbacher, will 7 7 that we are on the same page on that. you confirm that my description of the 8 So let's finish this, and then, I think, topics for Mr. Lortie in 30 and 32 --9 take a quick break because I do want to 9 30, 31 and 32 are accurate? 10 make sure that we're on the same page. 10 MR. LIMBACHER: I believe that is BY MS. SCULLION: 11 11 consistent with the e-mail exchanges 12 Q. You also would speak to the role 12 between Mr. Davis and yourself, but we 13 of wholesalers, distributors and pharmacies in stand by whatever is in those e-mails 13 and, also, our objections to the 14 monitoring for abuse and diversion? 14 1.5 15 A. Yes. 30(b)(6) notice. 16 16 MR. LIMBACHER: Topic 31. MS. SCULLION: Okay. And it's MS. SCULLION: Thirty-one, yes. 17 our understanding that the objections 17 18 THE WITNESS: Yes. And I believe 18 have been addressed through the e-mail 19 exchange. We won't burden the record 19 there's a call out one exception to 20 20 that, where another witness has been further on that. 21 21 designated as corporate representative BY MS. SCULLION: 22 for one of the topics or one of the 22 Q. Mr. Lortie, can you look at 23 Exhibit Number 2, which is the subpoena? 23 subtopics. 24 24 A. Yes. BY MS. SCULLION:

	Page 26		Page 28
1	Q. Have you seen the subpoena	1	has been spent in the pharmaceutical industry,
2	before?	2	correct?
3	A. Yes, I have.	3	A. That is correct.
4 .	Q. And do you understand it was	4	Q. And you started off at SmithKline
5	directed to you personally?	5	in 1987, and, as I read your resume, you joined
6	A. I do, yes.	6	Endo in July of 2009; is that correct?
7	Q. Okay. And the subpoena, if you	7	A. It's actually 1986.
8	will turn to page 2, has categories of documents	8	Q. I'm so sorry.
9	that were requested.	9	A. Just to correct the record, when
10	Did you search your personal	10	I began with SmithKline, but you're correct,
11	records for these documents?	11	2009 was when I joined Endo.
12	A. I don't have any personal records	12	Q. Okay. And before joining Endo,
13	with regards to this, but I was asked to confirm	13	had you had any experience with marketing or
14	that, yes.	14	sales of controlled substances?
15	Q. Okay. And that includes looking,	15	A. No.
16	for example, at personal e-mails?	16	Q. Did any of your prior any of
17	A. Correct.	17	your work before Endo concern any pain products?
18	Q. Okay. Terrific. We can put	18	A. No, it did not.
19	aside Exhibit.	19	Q. And at Endo, so you began in July
20	Number 2.	20	of 2009 as senior vice president and general
21	This morning we were handed a	21	manager for branded pharmaceuticals.
22	copy of your CV.	22	And then you were promoted to
23	Let me hand you a copy that's	23	president for US branded pharmaceuticals in May
24	been marked Exhibit Number 3.	24	of 2014, correct?
	Page 27		Page 29
1	(Document marked for	1	A. That's correct.
2	identification as Endo-Lortie Deposition	2	Q. And then you were promoted again
3	Exhibit No. 3.)	3	to president and CEO I'm sorry, I got that
4	BY MS. SCULLION:	4	wrong entirely and then you left Endo in
5	Q. Do you recognize Exhibit Number	5	October 2016, correct?
6	3?	6	A. That is correct, yes.
7	A. I do.	7	Q. All right. Before we go back
8	Q. And what is it?	8	into that, can we have Exhibit Number 4.
9	A. It's a current copy of my resume.	9	(Document marked for
10	Q. This is a resume you prepared?	10	identification as Endo-Lortie Deposition
11	A. It is.	11	Exhibit No. 4.)
12	Q. And, to the best of your	12	BY MS. SCULLION:
13	knowledge, it's accurate?	13	Q. Hand you Exhibit Number 4 Bates
14	A. Yes.	14	stamped ENDO_OPIOID_MDL_DEPONENT-000019346.
15	Q. Okay. We can go back, start at	15	Do you recognize Exhibit Number
16	the beginning. As we were discussing off the	16	
17	record, you have an undergraduate degree from BU	17	
	and that's a pre-med degree, correct?	18	
18	A. It is correct, yes.	19	
19	· · · · · · · · · · · · · · · · · · ·		
	Q. And then you went on to Villanova	20	
19 20 21	Q. And then you went on to Villanova for business school?	21	
19 20 21 22	Q. And then you went on to Villanova for business school?  A. I did, yes.	21 22	
19 20 21	Q. And then you went on to Villanova for business school?	21	



9 (Pages 30 to 33)





## Page 42 Page 44 1 1 THE WITNESS: I'm -- I don't or expansion of our generic business, they were 2 2 recall specifically. Of course, I was put together. 3 well involved with our compliance 3 O. Okay. 4 officer and familiar with the activities 4 MS. SCULLION: Can I have the 5 and the requirements of that, but 5 open letter. 6 6 whether or not I actually sat on a MR. LIMBACHER: Jen, I assume 7 compliance committee, sitting here 7 we're going to handle this one the way 8 today, I don't recall. 8 we handled Kristin Vitanza's deposition. 9 BY MS. SCULLION: 9 You will let us know on the record when 10 10 you're going to be asking him questions 11 11 in his capacity as a 30(b)(6) witness, 12 12 and then when you finish those 13 13 questions, you'll let us know that 14 14 you've finished and to the extent 15 15 there's any uncertainty, we will assume 16 16 that he is being questioned in his 17 17 capacity as a fact witness. 18 18 MS. SCULLION: Yes. 19 point of clarification in terms of the scope of 19 MR. LIMBACHER: Thank you. 20 20 your testimony as a corporate representative MS. SCULLION: Thank you. 21 today, we've been speaking of Endo. There was a 21 BY MS. SCULLION: 22 period of time when Qualitest was a subsidiary 22 Q. And if you ever have any 23 23 of Endo, correct? questions during the day about what capacity I'm 24 24 A. Yes. asking you questions in, please, again, just let Page 43 Page 45 1 1 And are you going to be speaking me know. 2 2 A. I will ask for clarification. today about the policies and procedures at 3 Qualitest with respect to abuse and diversion 3 Thank you. 4 4 issues? (Document marked for 5 MR. LIMBACHER: Object to form. 5 identification as Endo-Lortie Deposition 6 6 THE WITNESS: I am most familiar Exhibit No. 5.) 7 7 and prepared extensively on those that BY MS. SCULLION: 8 pertain to the branded business, which 8 Q. Let me hand you a copy what's 9 9 was my area of responsibility, and the marked as Exhibit Number 5, which is a document 10 10 company involved Qualitest was actually taken from Endo's website entailed "Endo's Open 11 11 the result of an acquisition, and there Letter on the Opioid Abuse Crisis." 12 12 were some distinctions there and some --And, Mr. Lortie, if I can direct 13 13 frankly some personnel that we were able your attention to the second paragraph, which 14 to take advantage of, but I'm not 14 discusses, The US FDA has worked to balance 15 access to pain care medications for appropriate 15 specifically prepared to testify in 16 16 depth to Qualitest's policies and patients while aggressively mitigating the risks 17 procedures. 17 of opioid abuse. 18 18 BY MS. SCULLION: And the next sentence "Endo 19 19 Okay. And the Qualitest supports these efforts and has taken parallel 20 20 functions were eventually moved over to Par actions." 21 21 after the Par acquisition, correct? Let me ask you this question: As 22 A. Yes, that's correct. Qualitest 22 Endo's corporate representative, are you 23 23 was a generic business, and so either as a familiar with the actions that Endo has taken, 24 24 stand-alone or when Par came in as an extension the parallel actions Endo has taken to mitigate

	Page 46		Page 48
1	the risks of opioid abuse?	1	I understand he was not at the company,
2	MR. LIMBACHER: Object to form.	2	but he is here today as the corporate
3	Take your time and review the document.	3	representative on those issues, but let
4 .	THE WITNESS: Yeah, I just	4	me just ask you.
5	this letter actually, I believe, came	5	BY MS. SCULLION:
6	out after I left the company, but if I	6	Q. Are you prepared today to testify
7	could just take a second just to read it	7	as Endo's corporate representative with respect
8	for context.	8	to the what's described here some of as
9	MS. SCULLION: Yes, please.	9	the parallel actions Endo took to mitigate the
10	THE WITNESS: Thank you.	10	risks of opioid abuse?
11	MR. LIMBACHER: And you're	11	MR. LIMBACHER: Well, he's
12	questioning him with regard to which	12	prepared to testify consistent with the
13	topic?	13	e-mail exchanges between counsel and
14	MS. SCULLION: I believe this	14	subject to the objections to the
15	would be topic at least 30, likely 32.	15	30(b)(6) notice.
16	Again, I think those two bleed together.	16	BY MS. SCULLION:
17	(Witness reviews document.)	17	Q. Let me ask you, as Endo's
18	THE WITNESS: Okay, thank you.	18	corporate representative, did Endo voluntarily
19	I've had a chance to look it over.	19	stop promoting opioid products to healthcare
20	BY MS. SCULLION:	20	professionals as one aspect of mitigating of the
21		21	risks of opioid abuse?
22	Q. Terrific. MR. LIMBACHER: Sorry, Jen. Just	22	MR. LIMBACHER: I'm going to
23	note my objection to the extent the	23	object to that question as being beyond
24		24	
24	exhibit that you're questioning him	24	the scope of the topics on which he has
	Page 47		Page 49
1	about I think goes beyond the scope of	1	been designated and as agreed upon
2	topics 30 and 32, but you can go ahead	2	between counsel in e-mails, but he can
3	and ask your questions.	3	go ahead and answer the question.
4	MS. SCULLION: Well, we really do	4	
5	need to understand that, because this	5	
6	does speak to parallel actions to	6	
7	mitigate the risks of opioid abuse, and	7	
8	topic 30 does speak to policies and	8	
9	procedures to, among other things, halt	9	
10	abuse. So our understanding is this	10	
11	falls squarely within the scope of the	11	
12	topic.	12	
13	MR. LIMBACHER: It also goes on	13	
14	to talk about things like, for example,	14	
15	the voluntary withdrawal of Opana ER	15	
16	from the market, which I think is beyond	16	
17	the scope of the topics and also is	17	Q. So if I understand, you're not
			The state of the s
18 19	beyond the time period in which he was	18	prepared to testify today as Endo's corporate
	an employee at the company.	19	representative to that particular action
20	MS. SCULLION: I mean, to the	20	identified as an action Endo took to mitigate
0.1	extent that Endo has identified these	21	the risks of opioid abuse?
21			
22	actions as being actions to mitigate the	22	MR. LIMBACHER: Again, I'm going
	actions as being actions to mitigate the risks of opioid abuse, again, I think they fall squarely within the topic, and	22 23 24	MR. LIMBACHER: Again, I'm going to object to the question to the extent it's beyond the scope of the topics on

	Page 50		Page 52
1	which he's been designated, but you can	1	steps that Endo took to mitigate abuse,
2	go ahead and answer the question.	2	how do those not fall squarely within
3	THE WITNESS: I've prepared to	3	the scope of the topic?
4 .	discuss the many things that Endo had in	4	MR. LIMBACHER: How does what?
5	place, not just from September 2016	5	I'm confused by what your question is of
6	onward but really back even predating my	6	me at this point in time.
7	arrival and able to discuss those things	7	MS. SCULLION: The question is
8	in detail. Endo has always been	8	why he would not be prepared to speak
9	committed to taking whatever steps it	9	to as a corporate representative to
10	could to mitigate abuse, diversion,	10	speak to Endo's actions taken to
11	improper prescribing, et cetera.	11	mitigate the risks of opioid abuse.
12	But to the specifics around the	12	MR. LIMBACHER: He is prepared to
13	decision to be permanently to	13	testify about that. The point I've been
14	permanently stop promoting Opana ER as	14	trying to make, counsel, is that I think
15	referred to here, there's a limit to	15	it's beyond the scope of the agreements
16	which I can represent anything there	16	that have been entered into between
17	because it happened after I had	17	counsel that he's here to talk about
18	departed.	18	the what led up to the voluntary
19	MS. SCULLION: I think we'll get	19	withdrawal of the product after he left
20	back to the preparation for being a	20	the company.
21	corporate rep, but just to make sure I	21	MR. TOLIN: And, Jen, I'd add
22	understand the lines being drawn here,	22	topic 48 states your decisions to
23	counsel, is it your position that steps	23	discontinue original Opana ER and
24	Endo took to mitigate the risks of	24	withdraw reformulated Opana ER from the
	Daga E1		
	Page 51		Page 53
1	opioid abuse are beyond the scope of the	1	market, it seems to me your specific
2	opioid abuse are beyond the scope of the topics here.	2	market, it seems to me your specific question with respect to this letter
2 3	opioid abuse are beyond the scope of the topics here.  MR. LIMBACHER: No. My position		market, it seems to me your specific question with respect to this letter would apply to topic 48 and not the
2 3 4	opioid abuse are beyond the scope of the topics here.  MR. LIMBACHER: No. My position is that he's prepared to testify	2 3 4	market, it seems to me your specific question with respect to this letter would apply to topic 48 and not the topics on which he was designated.
2 3 4 5	opioid abuse are beyond the scope of the topics here.  MR. LIMBACHER: No. My position is that he's prepared to testify consistent with the e-mail exchanges	2 3 4 5	market, it seems to me your specific question with respect to this letter would apply to topic 48 and not the topics on which he was designated.  MS. SCULLION: So I disagree. I
2 3 4 5 6	opioid abuse are beyond the scope of the topics here.  MR. LIMBACHER: No. My position is that he's prepared to testify consistent with the e-mail exchanges that you entered into with Mr. Davis.	2 3 4 5 6	market, it seems to me your specific question with respect to this letter would apply to topic 48 and not the topics on which he was designated.  MS. SCULLION: So I disagree. I mean, the topic you just read, Adam, is
2 3 4 5 6 7	opioid abuse are beyond the scope of the topics here.  MR. LIMBACHER: No. My position is that he's prepared to testify consistent with the e-mail exchanges that you entered into with Mr. Davis. He's here to testify with regard to the	2 3 4 5 6 7	market, it seems to me your specific question with respect to this letter would apply to topic 48 and not the topics on which he was designated.  MS. SCULLION: So I disagree. I mean, the topic you just read, Adam, is specific to Opana ER. The topics 30 and
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Page 54 Page 56 1 1 e-mail exchanges between counsel on the Q. So, Mr. Lortie, let me ask you, 2 2 processes that were in place to deal so we can shortcut, I think, this dispute. 3 with suspected abuse or diversion 3 In Exhibit Number 5 in the second 4 paragraph, Endo describes a number of what it consistent with the language of topic 4 5 5 number 30 in your 30(b)(6) deposition calls parallel actions it has taken to mitigate 6 6 notice. the risks of opioid abuse. One is it says 7 7 voluntarily stop promoting opioid products to He's not prepared and there's 8 nothing, I don't think, in the e-mail 8 healthcare professionals, correct? I'm just 9 9 asking what it says. exchanges to suggest that he should be 10 10 prepared to talk specifically about the Yes, that's correct. topic number 48 in your deposition 11 Okay. And it says it "eliminated 11 12 the company's entire pain product sales force," 12 notice. That is not a topic on which he 13 13 correct? has been designated. 14 14 MS. SCULLION: All right. We're A. That's what it says, correct. 15 It also does say, "Endo 15 going to have to do this on the record, Q. 16 I apologize. Topic 48 is about the 16 voluntarily withdrew Opana ER from the market," 17 17 withdrawal of Opana ER. The topics on correct? 18 18 which Mr. Lortie has been designated are A. That's correct. 19 19 with respect to abuse, mitigation of "Discontinued the research and 20 20 development of new opioid products", correct? abuse, more generally, for opioid 21 products, and he is, as per the e-mail, 21 A. That's correct. 22 to be testifying to the substance of any 22 "And implemented additional 23 changes in those policy and procedures 23 anti-diversion measures," correct? 24 and the reasons for those changes and 24 A. Yes, correct. Page 55 Page 57 1 1 the effectiveness of the policies and "Including product serialization 2 2 procedures. aimed at thwarting counterfeiting and theft to 3 And it's evident here that Endo 3 protect patient safety." made a policy decision as part of its 4 4 Did I read that correctly? 5 5 efforts to mitigate the risks of opioid A. You did, you read all of those 6 abuse, a policy decision to stop 6 correctly, and, again, it's describing those as 7 7 promoting opioid products to healthcare actions taken "since," I'm reading from the 8 professionals, and so I am entitled to a 8 document here, "our new executive leadership 9 9 corporate representative on that issue. team began working together in September 2016." 10 10 If he's not -- if Mr. Lortie is So, yes, you read that correctly. 11 11 not prepared or has not been prepared to Are you prepared as Endo's 12 speak to that topic today, we will need 12 corporate representative today to speak to any 13 to have a representative prepared to of those actions Endo took to mitigate the risks 13 14 come back. 14 of opioid abuse? 15 15 MR. LIMBACHER: He's prepared to MR. LIMBACHER: Jen, he's 16 16 testify on topics 9, 13, 30, 31, 32 and prepared to testify consistent with what 39, consistent with the e-mail exchanges 17 17 I've described now repeatedly. He's between counsel. 18 here to testify specifically with regard 18 19 He is not prepared to testify, 19 to topics 30, 31 and 32 as limited by 20 for example, with regard to topic number 20 the e-mail exchanges between counsel. 21 21 48. To the extent Exhibit 5 22 MS. SCULLION: I think we're 22 references issues and topics and conduct 23 23 talking past each other. that falls outside the scope of the BY MS. SCULLION: 24 24 agreements that counsel have arrived at

	Page 58		Page 60
1	with regard to topics 30, 31 and 32, he	1	A. I am not, no.
2	is not prepared to testify as to that.	2	MR. LIMBACHER: I think that's
3	You can ask him questions, but	3	outside the scope of what he was
4 .	that's beyond the scope of what was	4	designated on.
5	agreed to.	5	MS. SCULLION: Counsel, is it
6	BY MS. SCULLION:	6	your position it's outside the scope
7	Q. So I'm just trying I'm trying	7	because it's after September 2016? I'm
8	to make sure I understand because counsel has	8	not clear.
9	not been clear about what is the difference	9	MR. LIMBACHER: No, it's because
10	between my understanding of the scope and his	10	it's outside the scope of what you and
11	understanding, so I'm trying to understand what	11	Mr. Davis agreed upon, which was for him
12	you are or are not prepared to testify to today.	12	to be prepared to testify with regard to
13	Let's take one particular example.	13	the processes that were in place with
14	Can you identify for me today	14	regard to suspected abuse and diversion.
15	what the additional anti-diversion measures are	15	So that's the basis for my objection.
16	that are referenced in this second paragraph of	16	MS. SCULLION: Well, the topic
17	Exhibit 5?	17	also speaks to policies and processes
18	MR. LIMBACHER: Object to form,	18	with respect to halting diversion, and
19	object to the extent it's beyond the	19	anti-diversion measures clearly would be
20	scope of topics on which he's	20	halting diversion. So it is our
21	designated, but go ahead and answer the	21	position that this is square within the
22	question.	22	topic that we need a representative on.
23	*	23	I understand, Mr. Lortie, you're not
24	THE WITNESS: And I'm just going to ask for clarification when you use	24	
24	to ask for clarification when you use	24	you've not been prepared on that today.
	Page 59		Page 61
1	the word "additional," because I don't	1	BY MS. SCULLION:
2	see that in here. So are you referring	2	Q. Do you are you prepared to
3	to those that are described that you	3	speak to any policies Endo adopted after 2016
4	just read into the record and described	4	with regard to product serialization as one
5	after occurring sorry occurring	5	anti-diversion measure?
6	after September 2016?	6	A. No, I'm not prepared for that,
7	BY MS. SCULLION:	7	no. I thought actually that was your last
8	Q. I am asking about steps taken	8	question of me so
9	after September 2016, and if you'll look at the	9	Q. Trying to be a specific as I can.
10	second line from the bottom of that paragraph,	10	A. I understand.
11	it indicates one of the things that happened	11	Q. And just to be clear, are you
12	after September 2016 was Endo implemented	12	able to speak to Endo's policy decision to
13	additional anti-diversion measures including	13	voluntarily stop promoting opioid products to
14	product serialization, and we read that, rest of	14	healthcare professionals as part of its
15	that sentence before.	15	anti-abuse efforts?
16	Are you prepared as Endo's	16	
	* * *	17	MR. LIMBACHER: And note my
17	corporate representative today to tell me what	1	objection as I believe that topic in
18	those additional anti-diversion measures were?	18	that question is beyond the scope on
19	MR. LIMBACHER: That were	19	which he has been designated.
20	implemented after September of 2016?	20	THE WITNESS: And I'm not
21	MS. SCULLION: That's correct.	21	prepared. Again, that happened after I
22	BY MS. SCULLION:	22	departed the company.
23	Q. Are you prepared to testify to	23	BY MS. SCULLION:
24	that today?	24	Q. Okay. Let's go back to then I

Page 62 Page 64 1 1 want to ask you what did you do to prepare today Specifically, there was a series 2 2 to testify as Endo's corporate representative on of patient profiles called clin cases, if I'm 3 Endo's policies and procedures with respect to 3 recalling correctly. I didn't recall how they 4 abuse and diversion, including efforts to ensure 4 had been used, and given, I believe, some of the 5 5 compliance with applicable laws and regulations? claims that are in question came out of those, I 6 6 wanted to make sure I understood with whom they Sure. And, in fact, this is 7 consistent with how I prepared for all of the 7 had been used and in what form the claims had 8 topics I've been designated on. 8 been. 9 9 I spent five or six days working Q. And what did Ms. Vitanza tell you 10 with counsel, reviewing documents. I spoke to 10 in that regard? 11 two Endo employees to help refresh my 11 A. She clarified that they had been 12 used as educational material with physicians, so 12 recollection of certain specific policies, 13 procedures or identify the way certain materials 13 we considered them promotional materials, and, 14 had been used so I -- and I had considerable 14 therefore, those claims were subject to all of 15 15 the necessary safeguards to ensure that they homework each evening. 16 16 So, you know, I did my best to were well supported by medical evidence, they 17 bring myself back up to speed so that I could be 17 had been cleared by our medical, legal and 18 18 regulatory team. helpful today. 19 Which were the Endo employees 19 Q. Did you discuss any other O. 20 20 that you spoke with? promotional materials with Ms. Vitanza? 21 21 We spoke with Kristin Vitanza A. No, those were the ones in 22 and, also, Brian Munroe, M-u-n-r-o-e. I think 22 question. 23 23 that was the only two people we spoke with, if I Q. Did you discuss any other topics 24 recall. 24 at all with Ms. Vitanza that inform your Page 63 Page 65 1 When did you speak with 1 testimony today? O. 2 Ms. Vitanza? 2 A. No. She was able to answer my 3 Yesterday. 3 A. question. Approximately how long? 4 4 Okay. And Mr. Munroe, what did Q. Q. 5 How long did we --5 you speak with him about? A. 6 O. Speak. 6 A. I asked him to refresh my 7 7 A. 15, 20 minutes. recollection as to the activities specifically Q. 8 Was that by phone or in person? 8 of the Pain Care Forum. This was relative to 9 By telephone. 9 the topic number 39, I believe. A. 10 And did Ms. Vitanza provide you 10 Did you only speak to him about 11 with information that will inform your testimony 11 the Pain Care Forum? 12 today as Endo's corporate representative on any 12 A. Yes. 13 of the topics we discussed? 13 When did you speak with Q. 14 A. Yes, she did. 14 Mr. Munroe? 15 That was also yesterday. O. What information did you obtain 15 A. 16 from Ms. Vitanza? 16 O. And was that by phone as well? 17 A. I had some specific questions on 17 A. Yes. 18 certain pieces of material, promotional 18 About how long on the phone? Q. 19 material. I needed some help in understanding 19 We were on the phone maybe 45 A. 20 and recalling how they had specifically been 20 minutes or so, I think. 21 used and with whom. She was able to clarify 21 And what specifically did you 22 22 discuss with Mr. Munroe about the Pain Care that. 23 Which pieces of material did you 23 O. Forum? 24 speak about? 24 To the extent it related to topic

Page 66 Page 68 1 1 would call in on a teleconference line, they 39, I wanted to understand the specifics of how that group was organized, what were the 2 2 were not required to identify themselves, so 3 3 objectives of the group, who were the members to he -- the point he was making is this was an 4 the extent -- sorry, let me rephrase that. 4 open forum to anyone that may be on any number 5 To what extent was it formal or 5 of the various facets of the topic were invited 6 6 informal, some of the history. I was familiar to listen in, call in. So, you know, some 7 with the concept of the Pain Care Forum, but in 7 manufacturers were there routinely. He 8 8 order to prepare adequately, I wanted to get mentioned that Purdue was often represented, 9 9 some specifics from him. and, in fact, that the -- but we didn't speak 10 10 Q. And what did he provide? What about -- he didn't identify any other specific 11 did he tell you about the specifics you asked 11 industry attendees, because, again, that 12 12 about? attendance was something that was fluid. 13 13 He reminded me that this was an Q. And did you speak with Mr. Munroe 14 14 informal gathering of a number of stakeholders about the relationship between the Pain Care 15 in the -- that would be interested in the world 15 Forum and the American Pain Foundation? 16 16 of pain medicine, policy, legislation, A. Not specifically. 17 manufacturers, patient representatives, et 17 MS. SCULLION: I apologize. 18 18 We're having a technical difficulty. cetera. 19 And, importantly, he reminded me 19 Off the record. 20 20 that it was informal, the agenda was open. THE VIDEOGRAPHER: Off the record 21 21 There were no positions taken by the Pain Care at 10:22 22 Forum, et cetera. I wanted clarity on 22 (Brief recess.) 23 specifically some of those topics, so he was 23 THE VIDEOGRAPHER: We are back on 24 able to remind me of what they did. 24 the record at 10:37 a m. Page 67 Page 69 1 Q. In terms of the -- you said it 1 BY MS. SCULLION: 2 was a forum for a number of stakeholders you 2 Q. Welcome back, Mr. Lortie. You 3 said including manufacturers. 3 understand you're still under oath, correct? 4 Do you know what other 4 A. I do. 5 manufacturers other than Endo of opioid products 5 Thank you. We were speaking 6 6 were part of that forum? about your discussion with Mr. Munroe, and you 7 7 explained your discussion of the Pain Care MR. LIMBACHER: Jen, just so 8 we're clear, I assume these questions 8 Forum. 9 9 are questions he is being asked in his Is there anything else that you 10 10 capacity as a 30(b)(6) witness? discussed with Mr. Munroe? 11 11 MS. SCULLION: That's fine. A. No, that was essentially it. 12 THE WITNESS: So your question 12 Okay. And other than Ms. Vitanza 13 13 and Mr. Munroe, is there anyone else other than again, please. 14 BY MS. SCULLION: 14 counsel that you spoke with to prepare for your 15 15 Q. Sure. Do you know which other deposition as Endo's corporate representative? 16 manufacturers other than Endo of opioid products 16 A. 17 were members of the Pain Care Forum? 17 You said you spent five or six 18 A. The way it was represented to me 18 days preparing for -- to be Endo's corporate 19 19 is that the membership was evolving and dynamic. representative. 20 20 People would participate in some of the When was that? 21 meetings, not participate in others; that 21 A. It's all been in the month of 22 literally the agenda, as well as the 22 January. I can't remember. We started on the 23 participation was open. So he specifically 23 12th or 13th perhaps, and I spent considerable 24 indicated that to the extent that some people 24 time last weekend, I can tell you that.

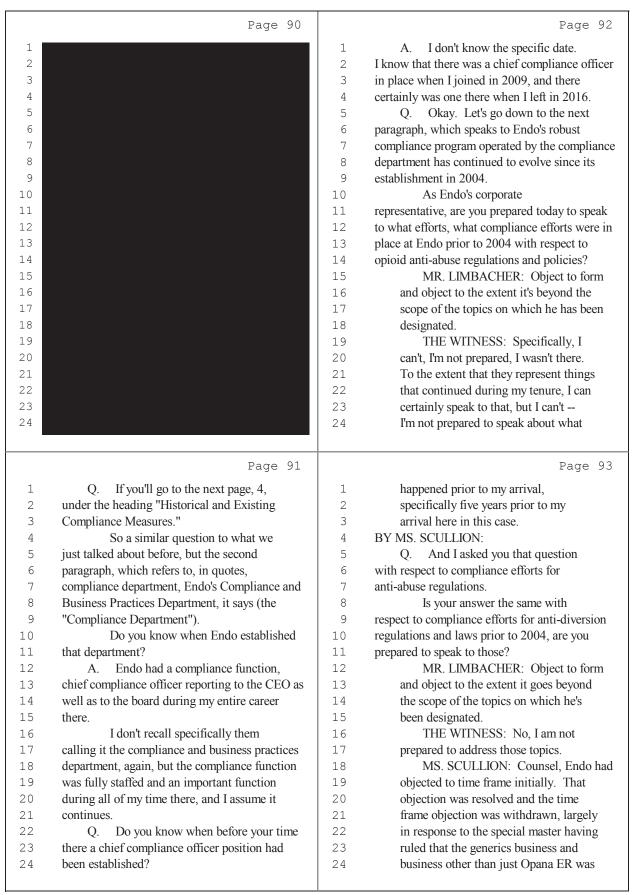
Page 70 Page 72 1 Q. Okay. And as we go through 1 A. No, I'm not prepared to do that. 2 today, I'll ask you whether you've reviewed 2 MR. LIMBACHER: And I would 3 certain documents in connection with your 3 object as being beyond the scope of the 4 preparation, I think that's probably the most 4 designations. 5 efficient way to do that. 5 MS. SCULLION: And we disagree 6 BY MS. SCULLION: 6 with that. 7 Q. Other than looking at documents 7 BY MS. SCULLION: 8 with counsel, you said you did some home study 8 Q. And then, similarly, are you 9 and speaking with Ms. Vitanza and Mr. Munroe, is 9 prepared to testify as to what Endo's current 10 there anything else that you did to prepare to 10 anti-diversion policies are? 11 testify as Endo's corporate representative 11 MR. LIMBACHER: Same objection. 12 today? 12 THE WITNESS: I am not. I 13 13 A. No, that's the complete list of haven't been there for over two years, 14 14 activities. so I can testify as to the activities 15 And then separate from preparing 15 that were underway during my employment, Q. 16 to be Endo's corporate representative, is there 16 but not after. MS. SCULLION: Okay. And, again, 17 anything else that you did to prepare for 17 18 today's deposition? 18 we disagree with the objection as to 19 A. No, same activities helped me 19 scope. 20 20 prepare for both. We're going to move on. We think we've made our position clear that these topics 21 Q. Did you discuss today's 21 deposition with anyone other than counsel? do fall squarely within the agreed scope of the 22 22 23 23 topic. I understand counsel has taken a A. No. 24 24 different position. We will reserve our rights Q. Have you discussed this Page 71 Page 73 1 litigation with anyone other than counsel? 1 on that issue. 2 A. I have not, no. 2 BY MS. SCULLION: 3 Q. Okay. And just so we can be 3 Q. Going back to your personal clear and I think move on in terms of the scope 4 4 capacity. 5 of your preparation, can you just confirm for 5 Thank you for the clarification. A. 6 me, are you prepared today to speak as Endo's 6 O. When I asked you about Endo's 7 7 open letter, Exhibit 5, and the reference to corporate representative on any of Endo's 8 anti-abuse policies that postdate the time you 8 Endo voluntarily stopping promoting opioid 9 products to healthcare professionals as a means 9 worked with the company? 10 MR. LIMBACHER: Jen, I think 10 of mitigating the risk of opioid abuse, you began to discuss it sounds like steps along 11 we've been over this. He is prepared to 11 12 testify with regard to abuse and 12 those lines that did take place while you were 13 with Endo. You've mentioned, I think, 13 diversion on the topics on which he's 14 been designated consistent with the 14 ratcheting down on the promotion of opioid e-mail exchanges between counsel. 15 15 products. BY MS. SCULLION: Can you tell me what -- were 16 16 17 Q. Right. I just want to confirm 17 there any steps that Endo took while you were with Endo to limit promotion of opioid products 18 because there's been some discussion about 18 as a means of mitigating opioid abuse? 19 things that happened after you left and things 19 MR. LIMBACHER: Object to form. 20 that happened before. 20 21 21 THE WITNESS: To be clear, there Are you prepared, for example, to 22 testify as Endo's corporate representative with 22 were a number of steps that Endo took to reduce promotion generally after I 23 respect to what Endo's current anti-abuse 23 24 arrived, across all product categories, 24 policies are?

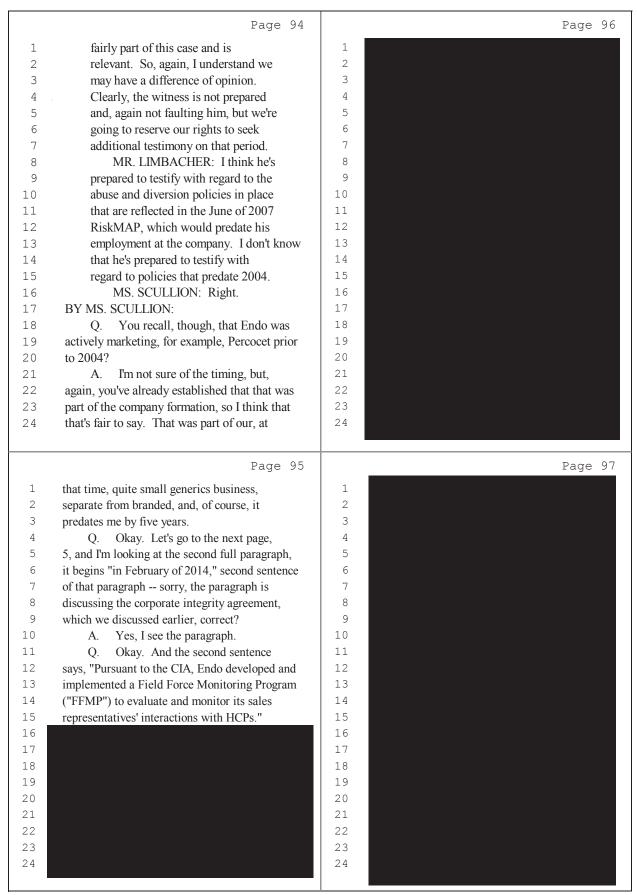
	Page 74		Page 76
1	including opioids, but also,	1	BY MS. SCULLION:
2	importantly, including others.	2	Q. What was the newly acquired
3	I should also maybe point out	3	product?
4	that for the majority of the time I was	4	A. This was a product called
5	there, promotion of the opioids was not,	5	Sumavel, S-u-m-a-v-e-l. It was an injectable
6	to the best of my recollection,	6	product for the treatment of migraine.
7	anywheres near the most significant	7	Q. And the decision to switch the
8	recipient of promotional attention or	8	promotional efforts from Opana ER to focus more
9	money. But, generally, for business	9	on Sumavel, you said that was purely for
10	reasons, we, I would say over the arc of	10	commercial reasons, correct?
11	my time there, ratcheted down	11	A. Yes.
12	promotional spend as well as detailing	12	Q. It was not intended to mitigate
13	across all products.	13	opioid abuse, correct?
14	And it's in that context that I	14	A. That's my recollection.
15	was mentioning that there were times, in	15	(Document marked for
16	fact, with regards to Opana ER where we	16	identification as Endo-Lortie Deposition
17	stopped promoting it because we were	17	Exhibit No. 6.)
		18	BY MS. SCULLION:
18	launching alternative non-opioid	19	
19	products but products that required		Q. Handing you what's been marked as
20	attention of the sales force, so that	20	Exhibit Number 6.
21	was kind of what I was trying to	21	MS. SCULLION: And, I'm sorry,
22	explain.	22	what is the E number on this one?
23	BY MS. SCULLION:	23	MS. KUBLY: 1588.
24	Q. Can you tell me when did Endo	24	BY MS. SCULLION:
	Page 75		Page 77
1	stop actively promoting Opana ER?	1	Q. It's marked E1588 on the top
2			
	MR. LIMBACHER: Objection.	2	
3	MR. LIMBACHER: Objection. BY MS SCULLION:	2 3	right-hand corner.
3 4	BY MS. SCULLION:	3	right-hand corner.  Do you recognize Exhibit Number
4	BY MS. SCULLION: Q. You just referenced a point in	3 4	right-hand corner.  Do you recognize Exhibit Number 6, Mr. Lortie?
4 5	BY MS. SCULLION: Q. You just referenced a point in time?	3 4 5	right-hand corner.  Do you recognize Exhibit Number 6, Mr. Lortie?  A. No, I don't believe I've seen
4 5 6	BY MS. SCULLION: Q. You just referenced a point in time? MR. LIMBACHER: Object to form.	3 4 5 6	right-hand corner.  Do you recognize Exhibit Number 6, Mr. Lortie?  A. No, I don't believe I've seen this.
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4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21	BY MS. SCULLION: Q. You just referenced a point in time?  MR. LIMBACHER: Object to form. THE WITNESS: Sure. And, again, just for clarification, they obviously and this letter helps us understand that they stopped permanently at a period of time after September 2016.  We had a period where Opana was not actively being promoted, to the best of my recollection, and that was most likely sometime in 2014. I don't recall the specific dates of stopping and restarting, but there was a period of time there where we were launching a newly acquired product and we made the business decision to have the sales	3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21	right-hand corner.  Do you recognize Exhibit Number  6, Mr. Lortie?  A. No, I don't believe I've seen this.  Q. Okay. So this was not obviously not something you reviewed in connection with your preparation for today's deposition, correct?  A. I believe that's true. I don't recognize it.  Q. Okay. I'll represent to you that it is a copy of what's labeled as the Endo independent director's report of October 2018. Again, this is a document we retrieved from Endo's website, publicly available document.  If you could turn to what's page 1 of the document at the bottom.  MR. LIMBACHER: Take your time and review the document.

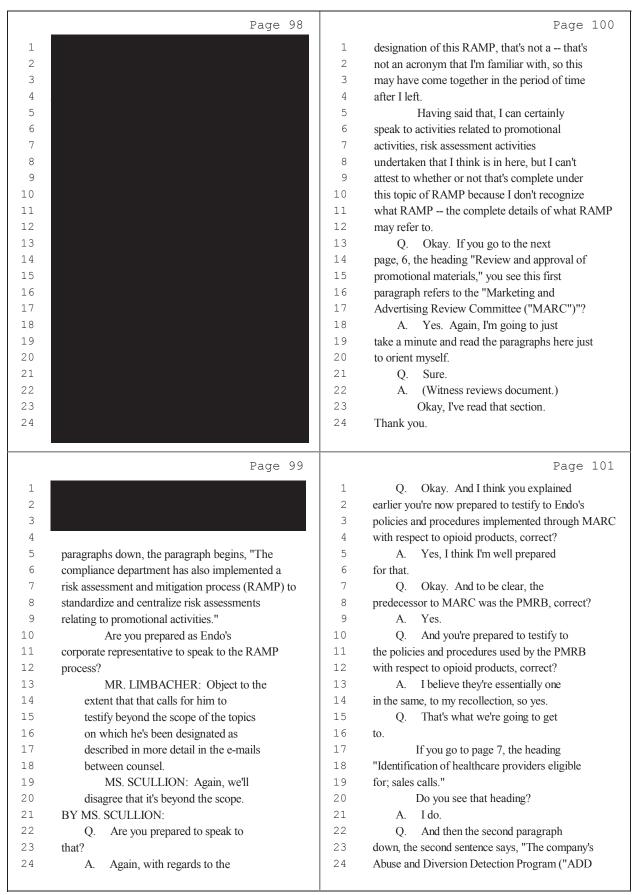
Page 78 Page 80 1 1 Q. Is your understanding, though, you think you need to review more, you can let 2 2 that the Endo entity that was founded, as you me know. 3 A. Thank you. 3 said, as a spin-off of DuPont Merck that it 4 Q. Just looking at the top under 4 acquired a portfolio of products, product rights 5 "Introduction," you will see it refers to "Since 5 from DuPont Merck? 6 6 its founding as a family business in 1920, Endo MR. LIMBACHER: Object to form 7 International plc ("we", "Endo" or the 7 and foundation. 8 "Company") has evolved into a generics and 8 THE WITNESS: Yes, that's my 9 specialty branded pharmaceutical company with an 9 understanding. 10 innovative suite of branded and generic 10 BY MS. SCULLION: 11 medications helping millions of patients lead 11 Q. And among that portfolio, there 12 healthier lives." 12 was Percocet; is that right? 13 A. Yes, that's correct, that's my Did I read that correctly? 13 14 14 A. That's what it says here, yes. understanding. 15 Q. And if you look briefly back at 15 And are you familiar with O. 16 Exhibit Number 5, which was the open letter. Numorphan? 16 17 And you see that open letter 17 Not specifically, no. A. 18 again starts off similarly, "Since its founding 18 Okay. Do you recall that among 19 as a family business in 1920, Endo has evolved 19 the portfolio of product rights Endo acquired 20 20 from DuPont Merck were rights with respect to into a generics and specialty branded oxymorphone products? 21 pharmaceutical company whose products help 21 millions of patients lead healthier lives." A. That I don't know in detail. As 22 22 23 Did I read that correctly? 23 you said, I recognize that Percocet and the 24 Percocet products were part of the -- were part A. Yes, you did. 24 Page 79 Page 81 1 When you were with Endo, did Endo 1 of the management led buyout, but beyond that, I 2 similarly promote its heritage going back to a 2 don't know what the specific products were. 3 family business in 1920? 3 Okay. And Percocet, do you 4 MR. LIMBACHER: Object to form. 4 recall that's an oxycodone APAP combination 5 THE WITNESS: No, it didn't. In 5 product? 6 fact, I'm somewhat surprised to read 6 A. Yes, I understand. 7 7 that because that's not consistent with So going back to this Exhibit 8 what my understanding was, but, no, we 8 Number 6, the Independent Directors' Report, I'd 9 9 didn't promote that as part of the like to get a sense from this again of what 10 10 company message. areas of Endo's risk mitigation you're prepared 11 11 BY MS. SCULLION: to testify to. 12 12 Do you recall that there was a If you look to page 2 of the 13 13 business by the name of Endo that was founded document, you'll see under the heading that says 14 some decades prior to the Endo that you worked 14 "Recent Risk Mitigation Efforts," this section 15 15 for being founded? appears to discuss the efforts since 16 16 September 2016, we've already discussed that at Yes, and I am aware of that in 17 history, and my understanding was that that was 17 some length about whether you're prepared to 18 a completely separate entity, even though the 18 testify as Endo's rep on that. 19 19 name was the same name and that the name was But let me take you to the top of 20 20 readopted after the company was established in the next page, page 3. 21 1999 or 2000 as a spin out from DuPont Merck. 21 MR. LIMBACHER: Jen, I'm a little 22 So my understanding was always that there was a 22 confused. I thought when you handed him 23 23 disconnection between the two, other than the this document you said you were going to 24 24 be asking him questions in his capacity fact that they share a name.

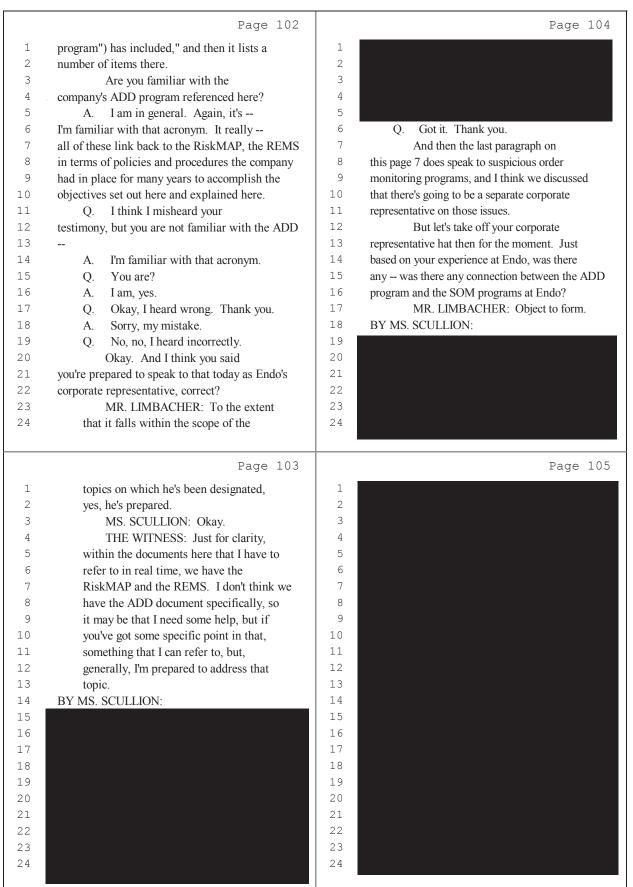
	Page 82		Page 84
1	as a fact witness. Are we now asking	1	BY MS. SCULLION:
2	him questions in his role as a 30(b)(6)	2	Q. Okay. And then I think counsel
3	witness?	3	is also referring to a document which we'll look
4	MS. SCULLION: You're right. I	4	at a little bit later, a RiskMAP.
5	have switched back to the 30(b)(6).	5	Do you recall that prior to
6	Thank you very much.	6	strike that.
7	BY MS. SCULLION:	7	Do you recall that REMS was
8	Q. So now we're back in 30(b)(6)	8	implemented for Opana ER as well as all of their
9	land.	9	long-acting opioids in I believe 2012; is that
10	A. Duly noted. Thank you.	10	right?
11	Q. Keep saying we thought about	11	A. That's my understanding, yes.
12	bringing actual hats, but that won't really work	12	That was an industry wide program that was put
13		13	· · · · · · · · · · · · · · · · · · ·
	too well.	14	into place that supplemented and followed but
14	So top of page 3, you see the	15	didn't replace the RiskMAP. RiskMAP had been in
15	reference in the last line of the carryover		place since 2007.
16	paragraph to "FDA's Risk Evaluation and	16	Q. Right. So you are prepared to
17	Mitigation Strategy ("REMS") program"?	17	speak today to RiskMAP for Opana ER?
18	A. This is little (v) in that top	18	A. I am and I also as counsel
19	paragraph?	19	pointed out, I have some of those documents in
20	Q. Yes.	20	front of me, so we can discuss those.
21	A. Yes, I see that.	21	Q. Right.
22	Q. At some point in time, Opana ER	22	Are you prepared to speak to
23	was subject to a class wide REMS, correct?	23	Endo's RiskMAP with respect to its generic
24	A. That's correct, yes.	24	OxyContin product?
	Page 83		Page 85
1	Q. Are you prepared today to speak	1	MR. LIMBACHER: Object to the
2	to the policies and procedures that Endo adopted	2	form.
3	to implement REMS with respect to Opana ER?	3	THE WITNESS: I have not done
4	MR. LIMBACHER: Just for the sake	4	that, no.
5	of the record, to the extent that that	5	MR. LIMBACHER: I'm not sure that
6	subject falls within the scope of the	6	falls within the scope of the topics on
7	topics on which he has been designated	7	which he's designated.
8	consistent with e-mail correspondence	8	BY MS. SCULLION:
9	between counsel, he is prepared to give	9	Q. Did Endo do you recall that
10	that testimony.	10	Endo did for a period of time in 2004, I think
11	And I believe we identified for	11	2004, 2006, sell a generic OxyContin
12	you yesterday some topics I'm	12	oxycodone product, rather?
		13	A. For two reasons, one being that
13	sorry some documents that he was	1 -	
13 14	sorry some documents that he was going to have in front of him, which, in	14	that predated me by considerable time, and also
14	going to have in front of him, which, in	14	that predated me by considerable time, and also
14 15	going to have in front of him, which, in fact, he does have in front of him,	14 15	that predated me by considerable time, and also if it was a generic, that would have been on the
14 15 16	going to have in front of him, which, in fact, he does have in front of him, including, I think, the REMS document.	14 15 16	that predated me by considerable time, and also if it was a generic, that would have been on the generic side of the business. I don't really
14 15 16 17	going to have in front of him, which, in fact, he does have in front of him, including, I think, the REMS document.  THE WITNESS: Yes, that's my understanding. I will only say that I'm	14 15 16 17	that predated me by considerable time, and also if it was a generic, that would have been on the generic side of the business. I don't really have any particular information or knowledge on that topic.
14 15 16 17 18	going to have in front of him, which, in fact, he does have in front of him, including, I think, the REMS document.  THE WITNESS: Yes, that's my understanding. I will only say that I'm not aware of what Endo may have done	14 15 16 17 18	that predated me by considerable time, and also if it was a generic, that would have been on the generic side of the business. I don't really have any particular information or knowledge on that topic.  Q. Oxycodone is an opioid product,
14 15 16 17 18	going to have in front of him, which, in fact, he does have in front of him, including, I think, the REMS document.  THE WITNESS: Yes, that's my understanding. I will only say that I'm not aware of what Endo may have done since the time I left, so to the extent	14 15 16 17 18 19	that predated me by considerable time, and also if it was a generic, that would have been on the generic side of the business. I don't really have any particular information or knowledge on that topic.  Q. Oxycodone is an opioid product, correct?
14 15 16 17 18 19 20 21	going to have in front of him, which, in fact, he does have in front of him, including, I think, the REMS document.  THE WITNESS: Yes, that's my understanding. I will only say that I'm not aware of what Endo may have done since the time I left, so to the extent that there are changes to it I'm not	14 15 16 17 18 19 20 21	that predated me by considerable time, and also if it was a generic, that would have been on the generic side of the business. I don't really have any particular information or knowledge on that topic.  Q. Oxycodone is an opioid product, correct?  A. Oxycodone is an opioid, yes.
14 15 16 17 18 19 20 21	going to have in front of him, which, in fact, he does have in front of him, including, I think, the REMS document.  THE WITNESS: Yes, that's my understanding. I will only say that I'm not aware of what Endo may have done since the time I left, so to the extent that there are changes to it I'm not aware of, I can't testify to those, but,	14 15 16 17 18 19 20 21 22	that predated me by considerable time, and also if it was a generic, that would have been on the generic side of the business. I don't really have any particular information or knowledge on that topic.  Q. Oxycodone is an opioid product, correct?  A. Oxycodone is an opioid, yes.  MS. SCULLION: Okay. Counsel,
14 15 16 17 18 19 20 21	going to have in front of him, which, in fact, he does have in front of him, including, I think, the REMS document.  THE WITNESS: Yes, that's my understanding. I will only say that I'm not aware of what Endo may have done since the time I left, so to the extent that there are changes to it I'm not	14 15 16 17 18 19 20 21	that predated me by considerable time, and also if it was a generic, that would have been on the generic side of the business. I don't really have any particular information or knowledge on that topic.  Q. Oxycodone is an opioid product, correct?  A. Oxycodone is an opioid, yes.

	Page 86		Page 88
1	opioids. It's all opioid products.	1	MS. SCULLION: Okay. The reason
2	That product was sold by Endo, not by	2	I ask is that's not our understanding of
3	Qualitest, and we do need a corporate	3	what suspicious order monitoring
4	representative to speak to Endo's	4	entails, but that's fine, as long as
5	policies and procedures with respect to	5	there's going to be somebody to speak to
6	addressing risks of abuse and diversion	6	that aspect of anti-diversion.
7	with respect to generic OxyContin. I	7	BY MS. SCULLION:
8	understand the witness is not prepared	8	Q. Let's continue down in that same
9	on that today. I'm not faulting him for	9	paragraph. The next to last sentence on this
10	that. I'm just pointing it out so we're	10	page begins "Endo's Pharmacovigilance."
11	going to reserve our rights on that.	11	Do you see that?
12	MR. LIMBACHER: I'm not sure it	12	A. Yes, I see that.
13	does fall within the scope of the topics	13	Q. Okay. And this speaks to
14	on which he's been designated.	14	pharmacovigilance and risk management reviewing
15	MS. SCULLION: We'll take it up	15	adverse event reports received via postmarketing
16	off the record. The special master made	16	surveillance.
17	very clear this case involves the	17	Are you prepared today to speak
18	generics as well.	18	to Endo's policies and procedures with respect
19	MR. LIMBACHER: I'm not disputing	19	to those reviews?
20	that. The issue is what topics he's	20	MR. LIMBACHER: And, counsel,
21	been designated on.	21	consistent with the e-mail exchanges
22	BY MS. SCULLION:	22	you've had with Mr. Davis, he's prepared
23	Q. If you'll go down to the bottom	23	to testify with regard to the process of
24	of that same page we were on, the last paragraph	24	reviewing adverse event reports received
24	of that same page we were on, the last paragraph		reviewing adverse event reports received
	Page 87		Page 89
1	speaks to "the company" in this case Endo	1	postmarketing.
2	"maintains programs for overseeing and tracking	2	MS. SCULLION: Terrific.
3	shipments for signals of potential diversion."	3	BY MS. SCULLION:
4	Do you see that sentence or that	4	Q. Let me ask you this as Endo's
5	portion of the first sentence?	5	corporate representative: The reference here to
6	A. Yes, I see that.	6	Endo's risk management department, do you know
7	Q. Okay. Are you prepared today to	7	at what point in time a risk management
8	speak to Endo's programs to oversee and track	8	department was established at Endo? Let me ask
9	shipments for signals of potential diversion	9	a better question.
10	with respect to any opioid products?	10	Do you know when a risk
11	A. I believe this falls under the	11	management department was established that had
		12	as part of its responsibilities reviewing
12	suspicious order management, so I am not	12 13	as part of its responsibilities reviewing adverse event reports via post-marketing
12 13	suspicious order management, so I am not prepared on that. I think we've got somebody		as part of its responsibilities reviewing adverse event reports via post-marketing surveillance?
12 13 14	suspicious order management, so I am not prepared on that. I think we've got somebody else who is going to cover that.	13	adverse event reports via post-marketing surveillance?
12 13 14 15	suspicious order management, so I am not prepared on that. I think we've got somebody else who is going to cover that.  Q. Okay. That's one of the things I	13 14 15	adverse event reports via post-marketing surveillance?  MR. LIMBACHER: And you're
12 13 14 15 16	suspicious order management, so I am not prepared on that. I think we've got somebody else who is going to cover that.  Q. Okay. That's one of the things I did want to clarify.	13 14 15 16	adverse event reports via post-marketing surveillance?  MR. LIMBACHER: And you're referencing the language at the bottom
12 13 14 15 16 17	suspicious order management, so I am not prepared on that. I think we've got somebody else who is going to cover that.  Q. Okay. That's one of the things I did want to clarify.  MS. SCULLION: Counsel, is it	13 14 15 16 17	adverse event reports via post-marketing surveillance?  MR. LIMBACHER: And you're referencing the language at the bottom of page 3 that talks about Endo's
12 13 14 15 16 17	suspicious order management, so I am not prepared on that. I think we've got somebody else who is going to cover that.  Q. Okay. That's one of the things I did want to clarify.  MS. SCULLION: Counsel, is it Endo's intention to have those issues	13 14 15 16 17 18	adverse event reports via post-marketing surveillance?  MR. LIMBACHER: And you're referencing the language at the bottom of page 3 that talks about Endo's pharmacovigilance and risk management
12 13 14 15 16 17 18	suspicious order management, so I am not prepared on that. I think we've got somebody else who is going to cover that.  Q. Okay. That's one of the things I did want to clarify.  MS. SCULLION: Counsel, is it Endo's intention to have those issues addressed by the representative	13 14 15 16 17 18 19	adverse event reports via post-marketing surveillance?  MR. LIMBACHER: And you're referencing the language at the bottom of page 3 that talks about Endo's pharmacovigilance and risk management department?
12 13 14 15 16 17 18 19 20	suspicious order management, so I am not prepared on that. I think we've got somebody else who is going to cover that.  Q. Okay. That's one of the things I did want to clarify.  MS. SCULLION: Counsel, is it Endo's intention to have those issues addressed by the representative designated for suspicious order	13 14 15 16 17 18 19 20	adverse event reports via post-marketing surveillance?  MR. LIMBACHER: And you're referencing the language at the bottom of page 3 that talks about Endo's pharmacovigilance and risk management department?  MS. SCULLION: Good point. I had
12 13 14 15 16 17 18 19 20 21	suspicious order management, so I am not prepared on that. I think we've got somebody else who is going to cover that.  Q. Okay. That's one of the things I did want to clarify.  MS. SCULLION: Counsel, is it Endo's intention to have those issues addressed by the representative designated for suspicious order monitoring.	13 14 15 16 17 18 19 20 21	adverse event reports via post-marketing surveillance?  MR. LIMBACHER: And you're referencing the language at the bottom of page 3 that talks about Endo's pharmacovigilance and risk management department?  MS. SCULLION: Good point. I had separated those.
12 13 14 15 16 17 18 19 20	suspicious order management, so I am not prepared on that. I think we've got somebody else who is going to cover that.  Q. Okay. That's one of the things I did want to clarify.  MS. SCULLION: Counsel, is it Endo's intention to have those issues addressed by the representative designated for suspicious order	13 14 15 16 17 18 19 20	adverse event reports via post-marketing surveillance?  MR. LIMBACHER: And you're referencing the language at the bottom of page 3 that talks about Endo's pharmacovigilance and risk management department?  MS. SCULLION: Good point. I had

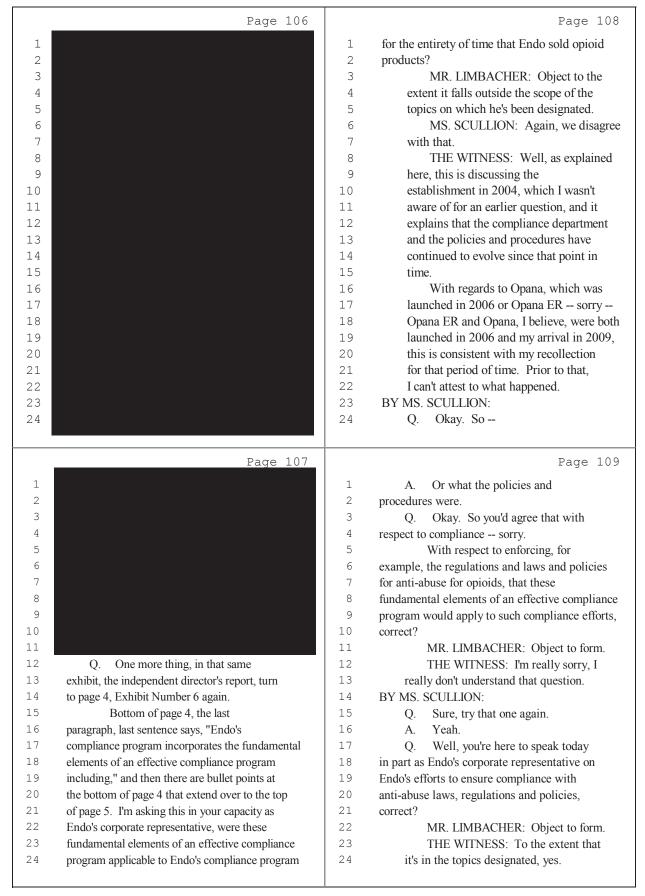




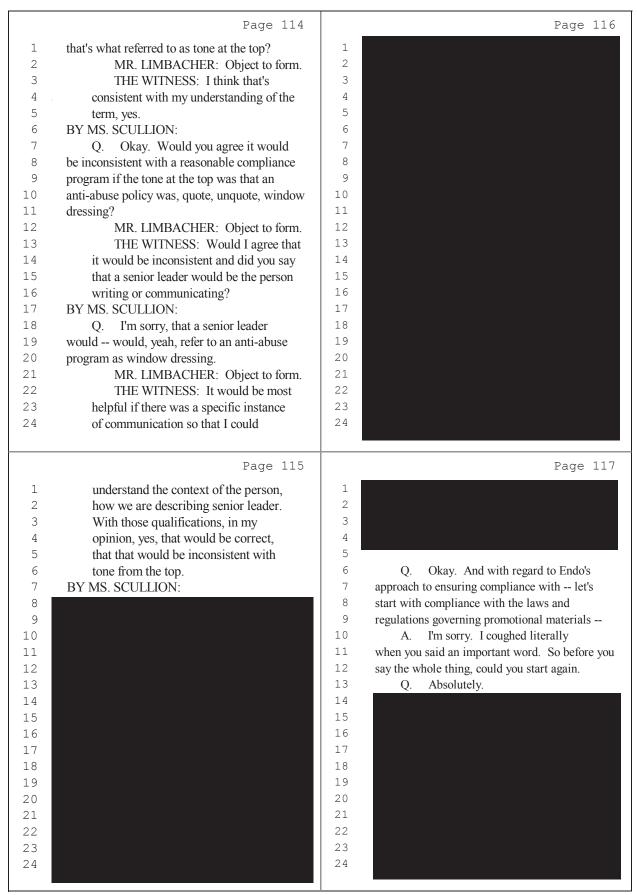


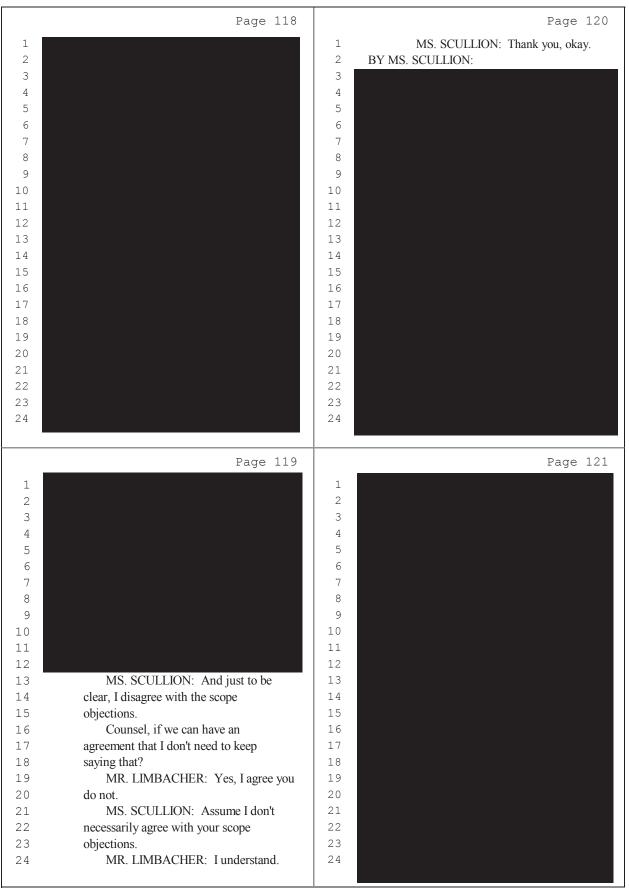


27 (Pages 102 to 105)

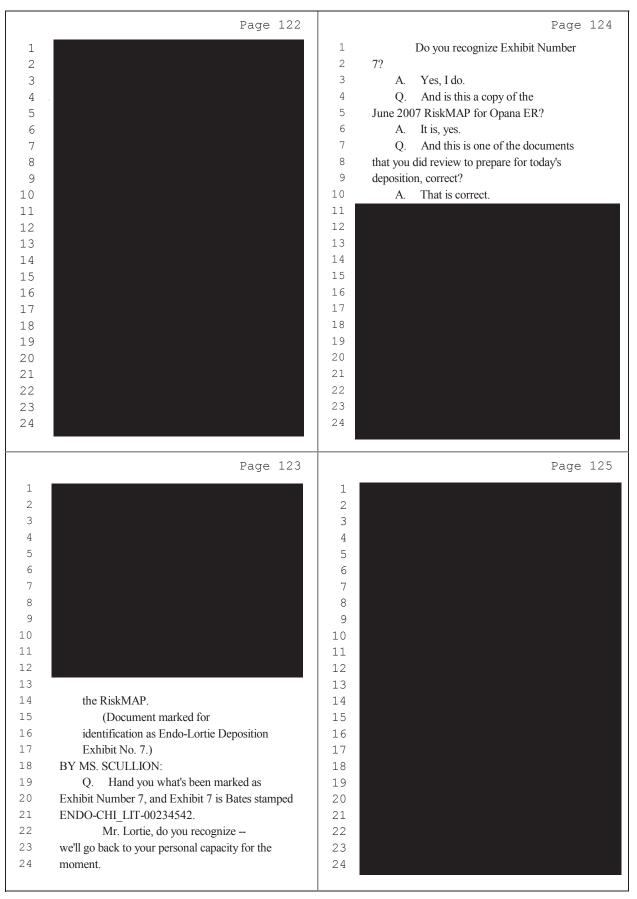


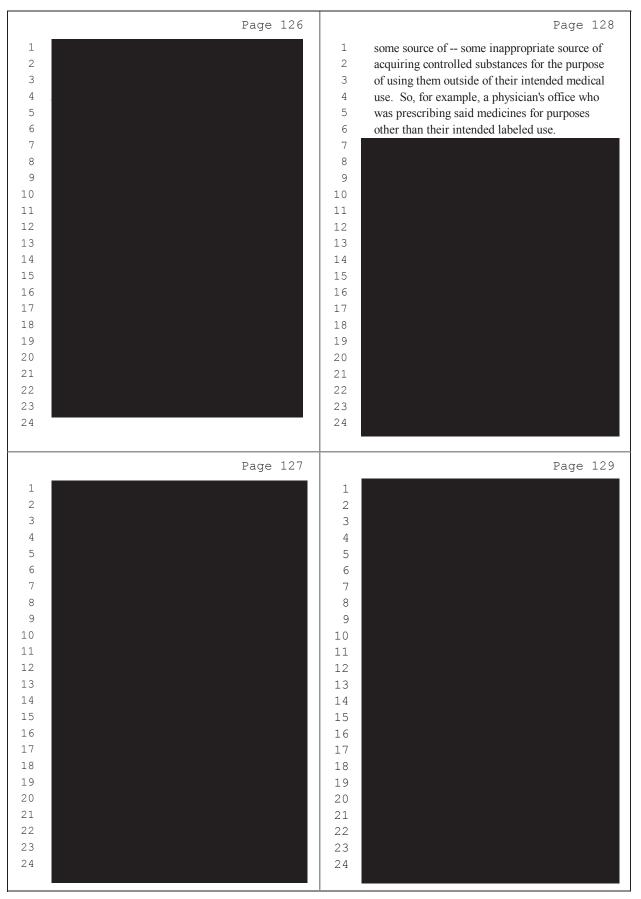
Page 112 Page 110 BY MS. SCULLION: 1 1 O. We talked about training and 2 Q. Okay. And same thing with 2 assessing the effectiveness of the training, 3 respect to anti-diversion laws, regulations and 3 also reasonable? 4 policies, you're here to speak to Endo's 4 MR. LIMBACHER: Object to form. 5 compliance efforts with -- to ensure compliance 5 THE WITNESS: I think that's 6 6 with those laws, regulations and policies, reasonable. 7 right? 7 BY MS. SCULLION: 8 MR. LIMBACHER: Object to form. 8 Q. Keeping records so they could be 9 9 THE WITNESS: Yeah, with the subject to audit, correct? exception of specific detail on SOMS, 10 10 Again, sounds reasonable. A. 11 that's my understanding. 11 To then actually go in and audit 12 BY MS. SCULLION: 12 records of compliance, that would also be a 13 Correct, thank you. 13 reasonable part of a compliance program? And you'd agree that for those MR. LIMBACHER: Object to form. 14 14 15 compliance efforts to be effective, they would 15 THE WITNESS: Probably have less need to, for example, have as indicated in the 16 16 particular knowledge about audit 17 first bullet point here, clear rules, clear set 17 procedures as they -- as they pertain to 18 compliance in general, so I'm not -- I'm of rules? 18 19 MR. LIMBACHER: Object to form. less sure about that specifically. I 19 THE WITNESS: That sounds 20 20 know that under a CIA, for example, 21 reasonable. 21 there are explicit rules and audit 22 BY MS. SCULLION: 22 reporting. I'm not sure -- you're kind 23 Q. Written down somewhere? 23 of describing a general concept for good I would think so. 24 24 compliance. So, you know, in that Page 111 Page 113 1 Q. Okay. And there needs to be 1 context, I'm not sure about the audit 2 training on those rules and efforts to assess requirements or what would or would not 2 3 the effectiveness of those rules --3 be reasonable. I'm not an audit 4 MR. LIMBACHER: Object to form. 4 professional, for example. BY MS. SCULLION: 5 5 BY MS. SCULLION: 6 Q. - effectiveness of the training? 6 Q. Okay. Would you agree that 7 MR. LIMBACHER: Object to form. 7 consistent discipline measures to ensure 8 THE WITNESS: That sounds like a 8 compliance would be a part of a reasonable 9 9 reasonable, reasonable statement. compliance program? 10 10 BY MS. SCULLION: MR. LIMBACHER: Object to form. 11 THE WITNESS: I would agree with Q. There should be records kept of 11 12 the compliance process, correct? 12 that, yes. 13 BY MS. SCULLION: A. I think you're asking me just to 13 14 explain what a rigorous compliance program would 14 Q. How about what's called tone at 15 be. In my experience, during my time there, as 15 the top. Are you familiar with that phrase? 16 well as at other companies, those things that A. Generally I've heard that, yes. 16 17 you're mentioning sound like reasonable aspects 17 Q. Okay. Well, let's look on page 4 of Exhibit 6. If you look at the last bullet 18 of a typical compliance program. 18 Q. Let's just make sure then that point there it says, "Effective lines of 19 19 we're on the same page on that. communication including messages from senior 20 20 21 So we said clear rules, yes, 21 level leaders regarding commitment to 22 written down, yes, correct? 22 compliance." 23 A. I would think that would be 23 Is messages from senior level 24 24 leaders regarding commitment to compliance, is reasonable, yes.



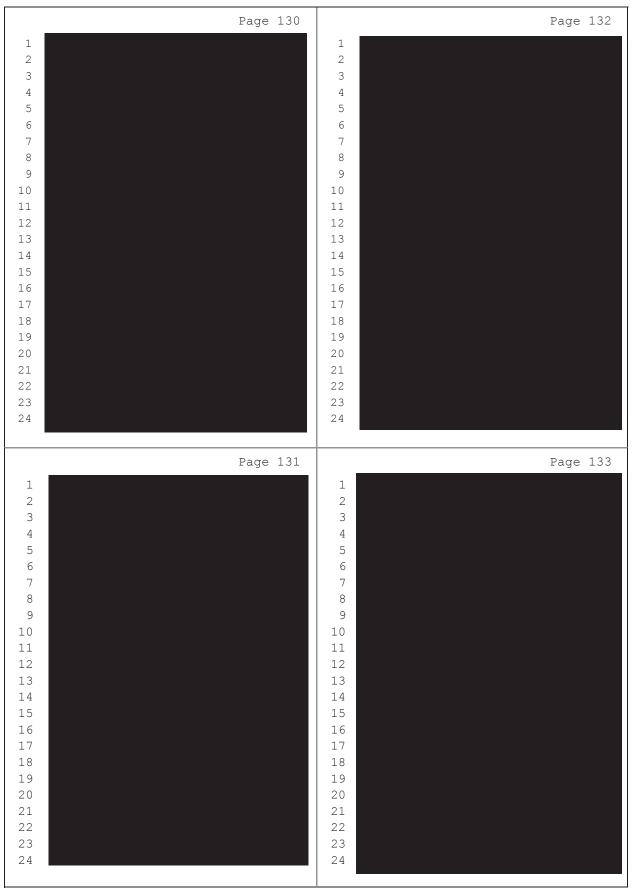


31 (Pages 118 to 121)

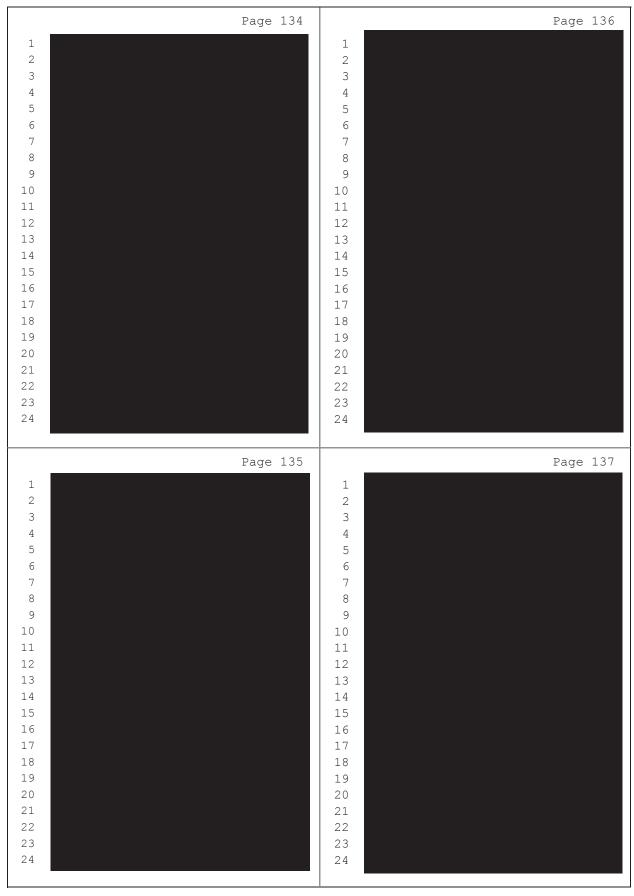




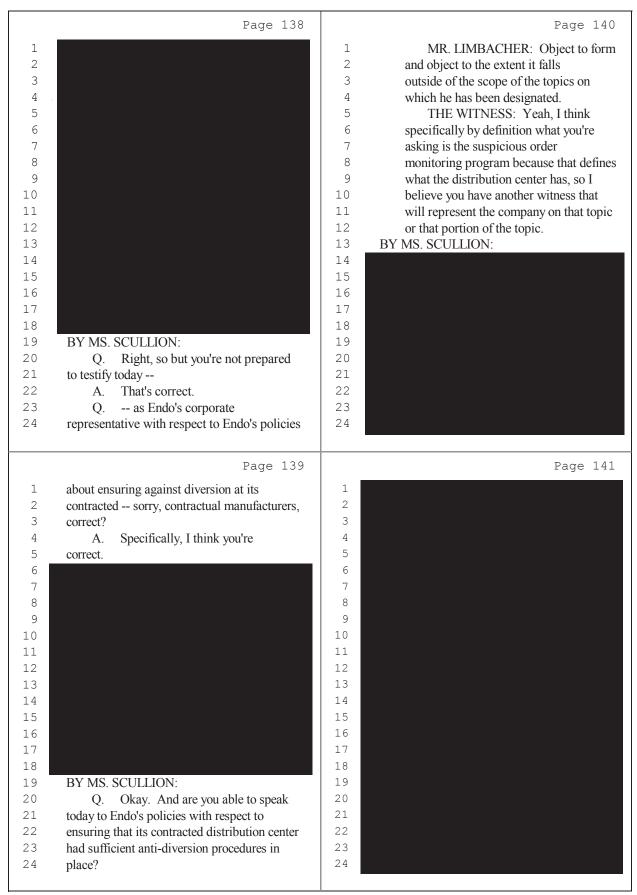
33 (Pages 126 to 129)

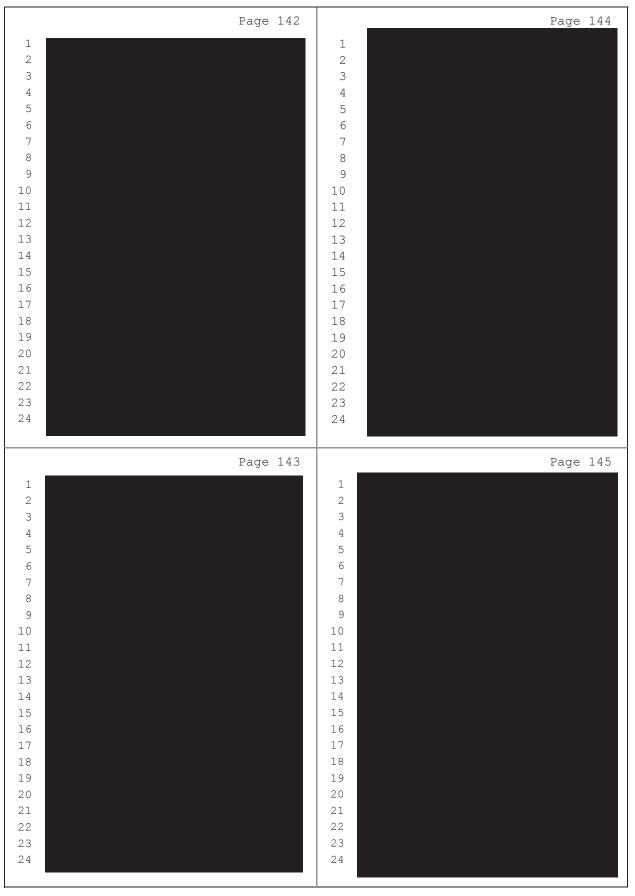


34 (Pages 130 to 133)

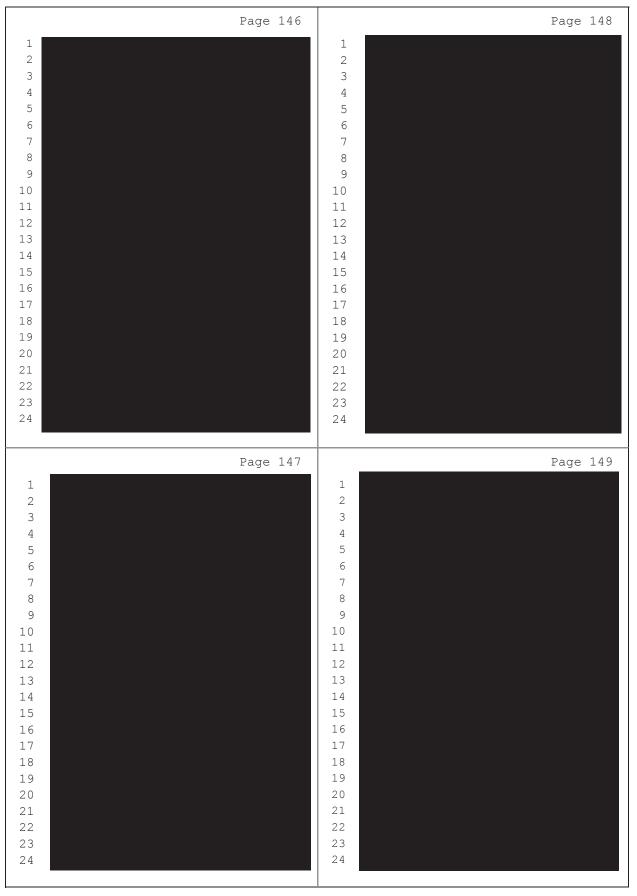


35 (Pages 134 to 137)

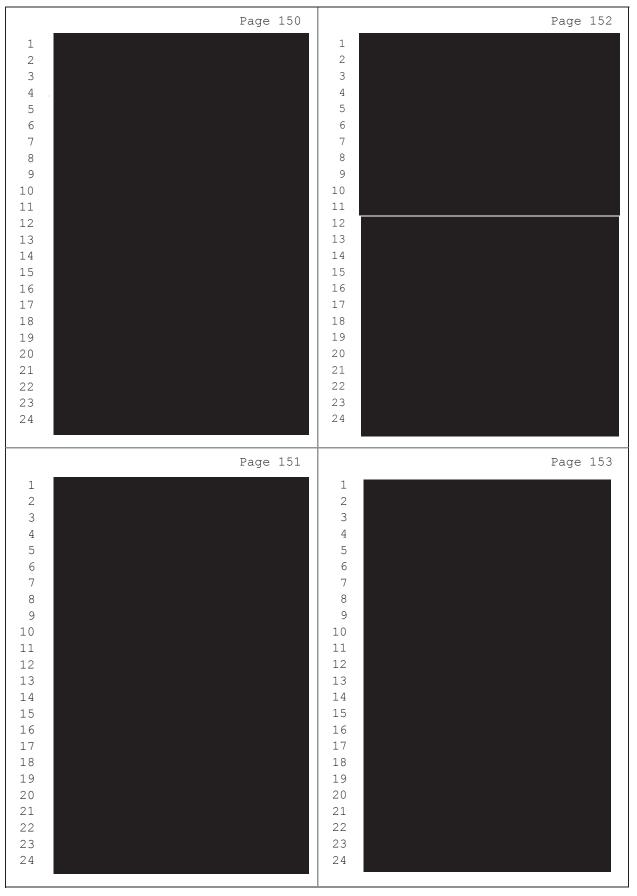




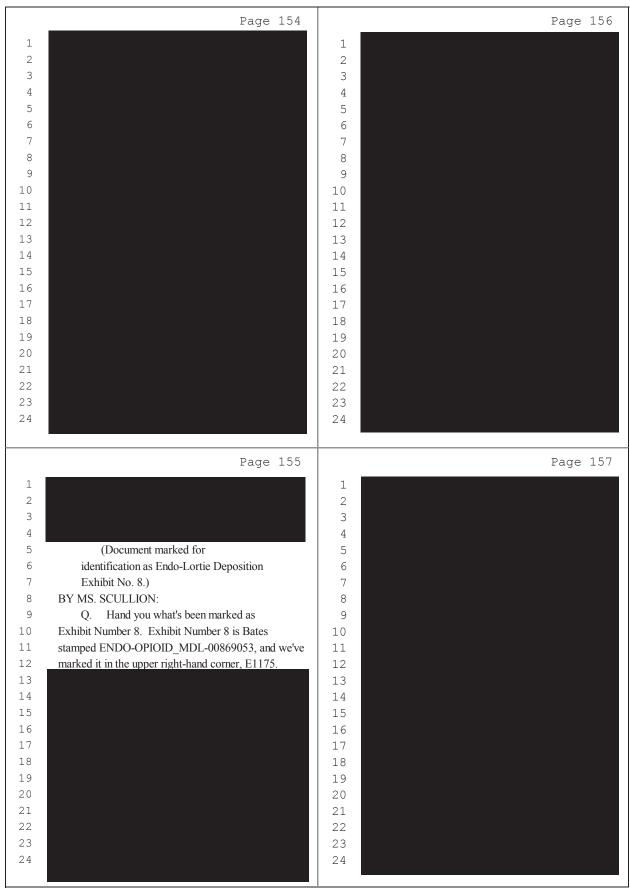
37 (Pages 142 to 145)



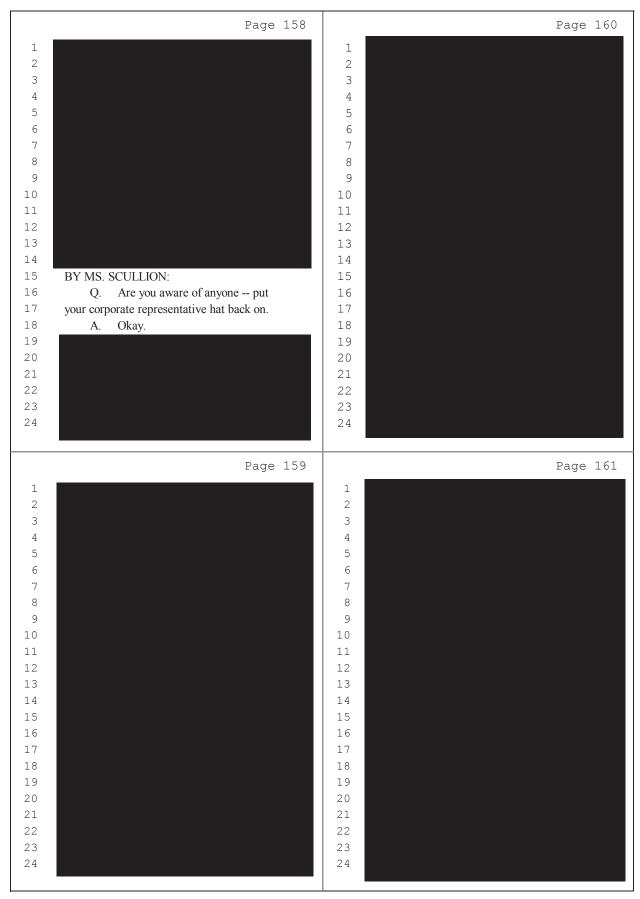
38 (Pages 146 to 149)



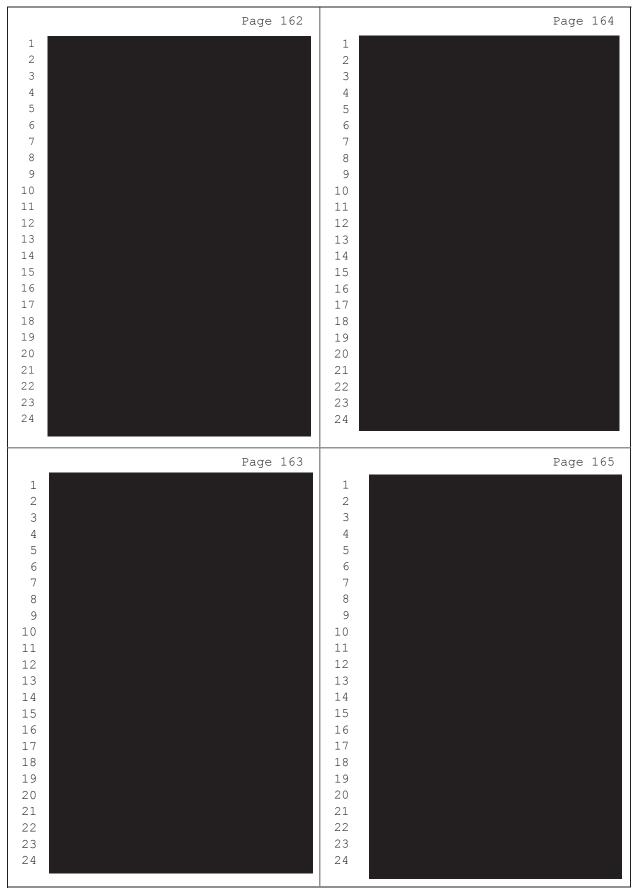
39 (Pages 150 to 153)



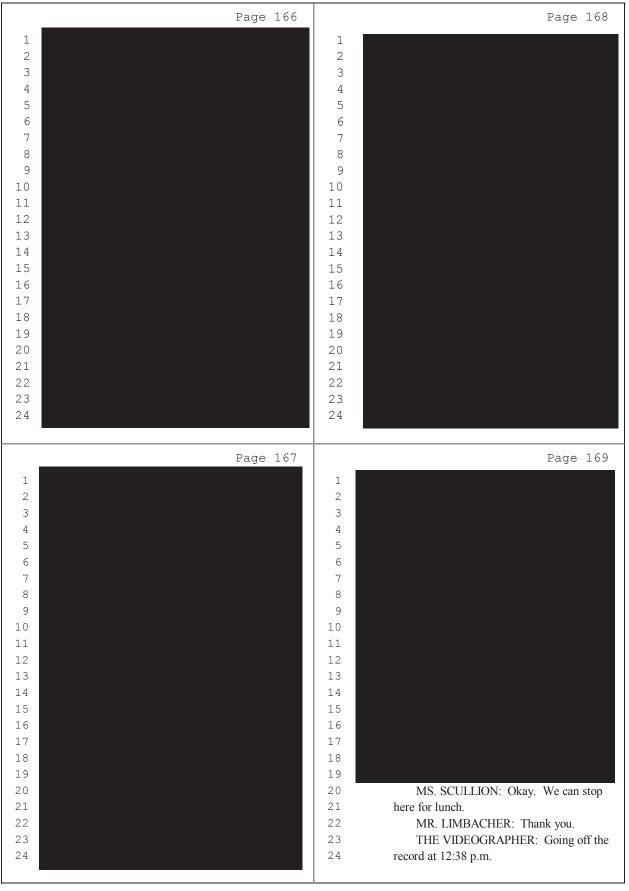
40 (Pages 154 to 157)



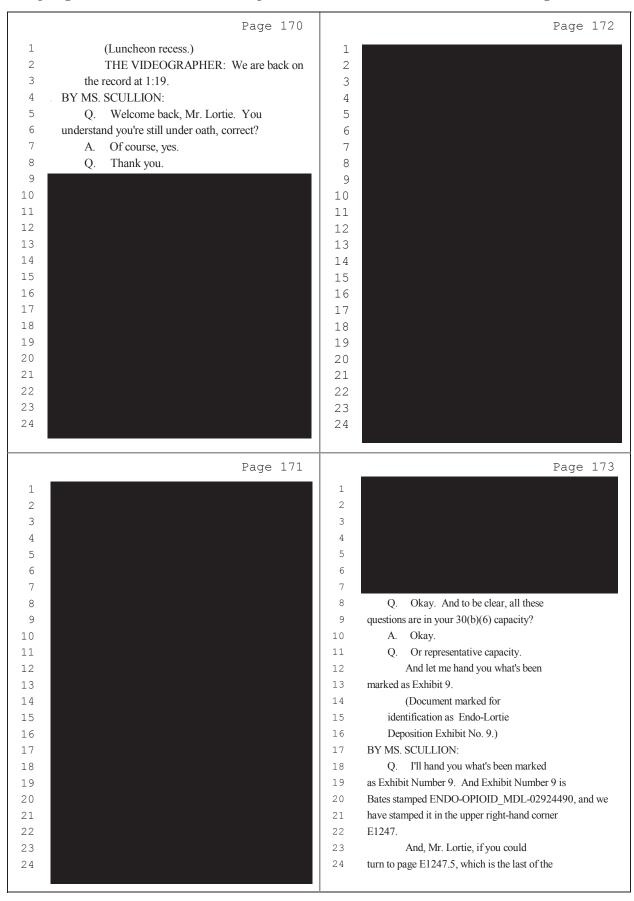
41 (Pages 158 to 161)



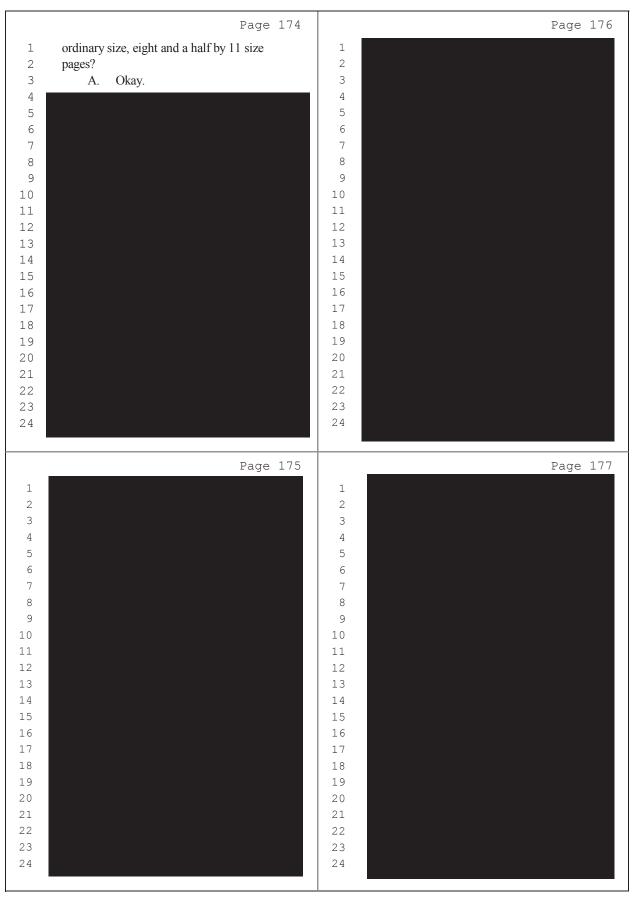
42 (Pages 162 to 165)



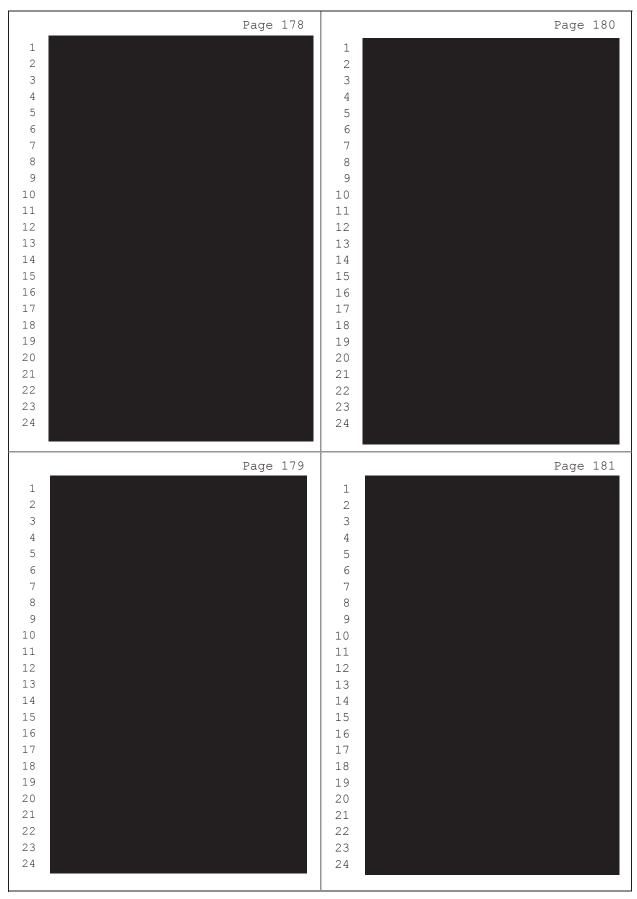
43 (Pages 166 to 169)



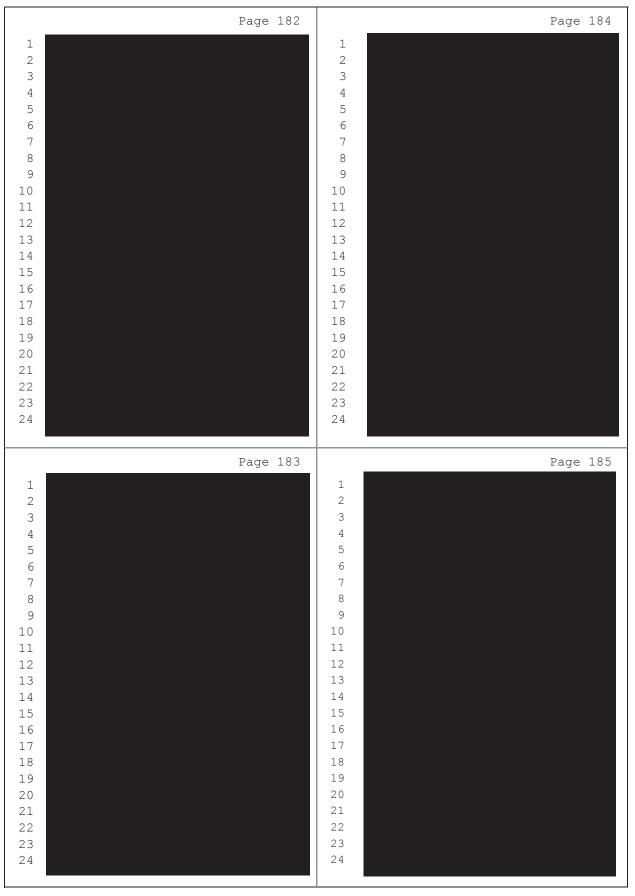
44 (Pages 170 to 173)



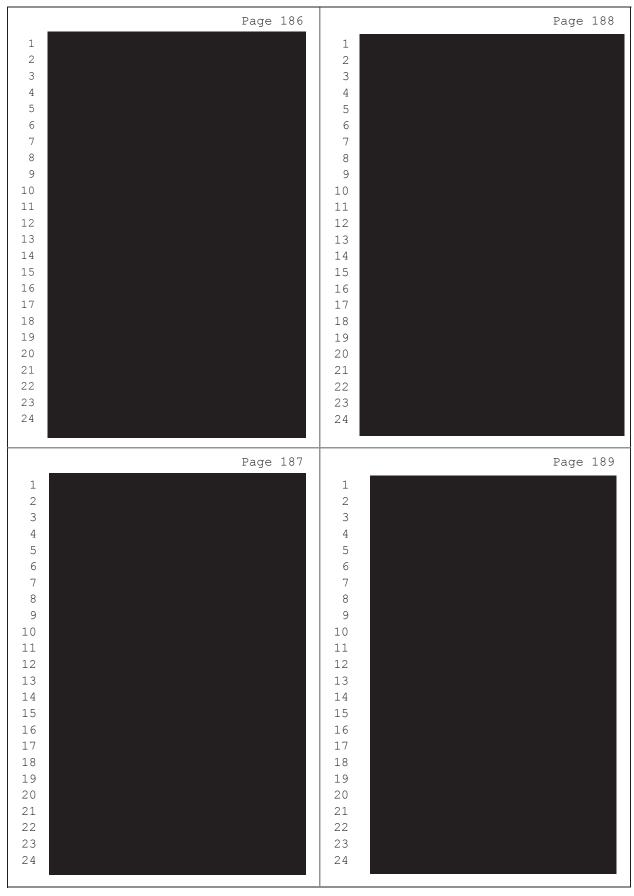
45 (Pages 174 to 177)



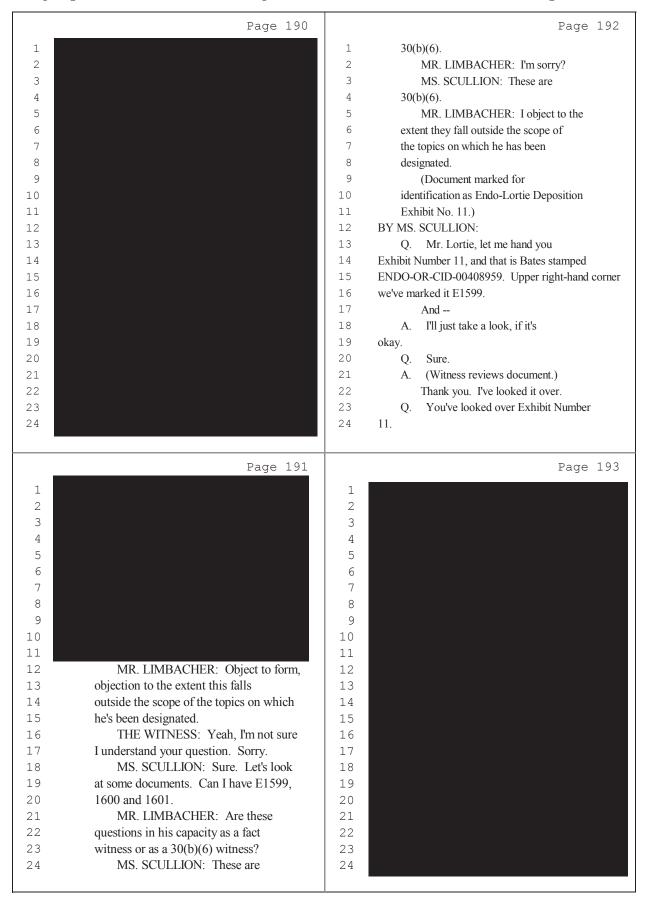
46 (Pages 178 to 181)

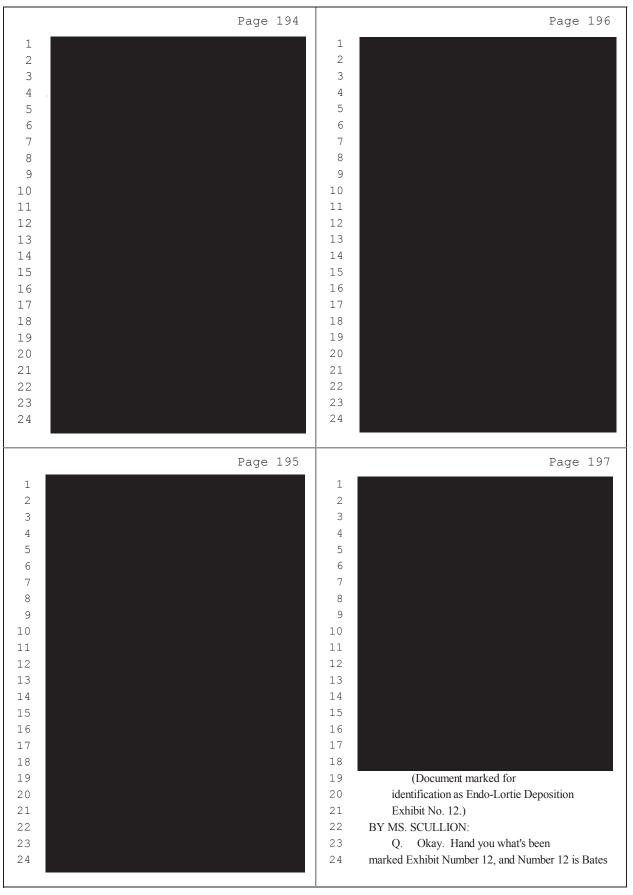


47 (Pages 182 to 185)

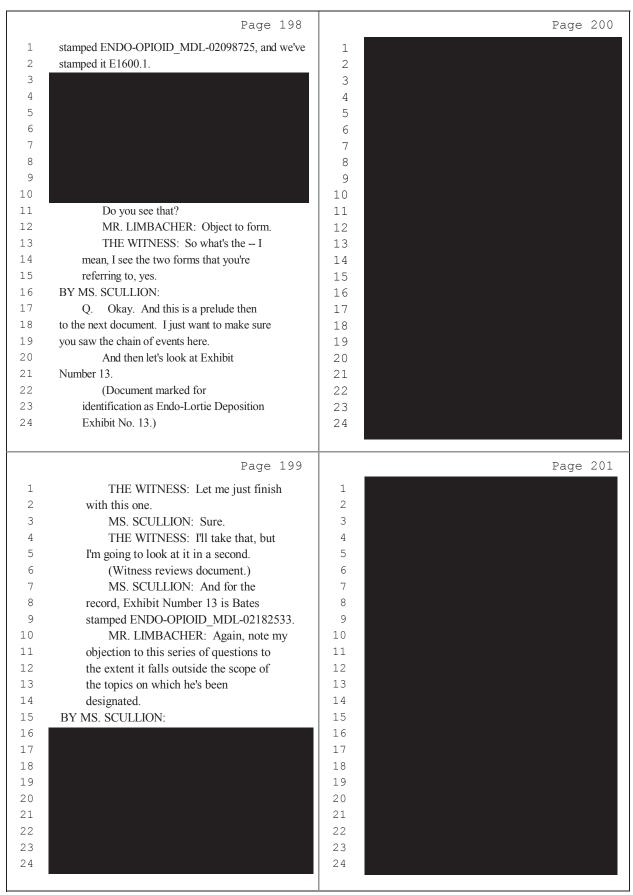


48 (Pages 186 to 189)

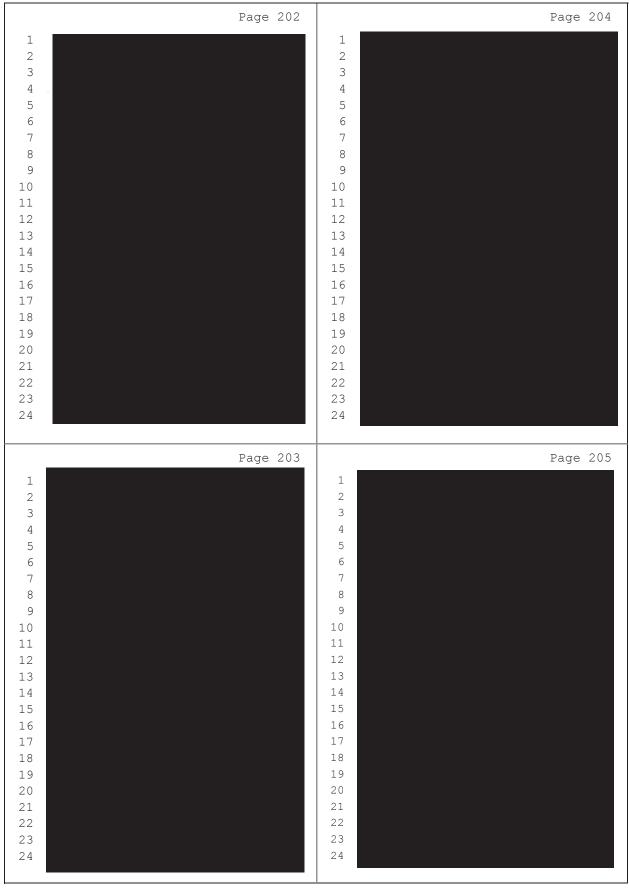




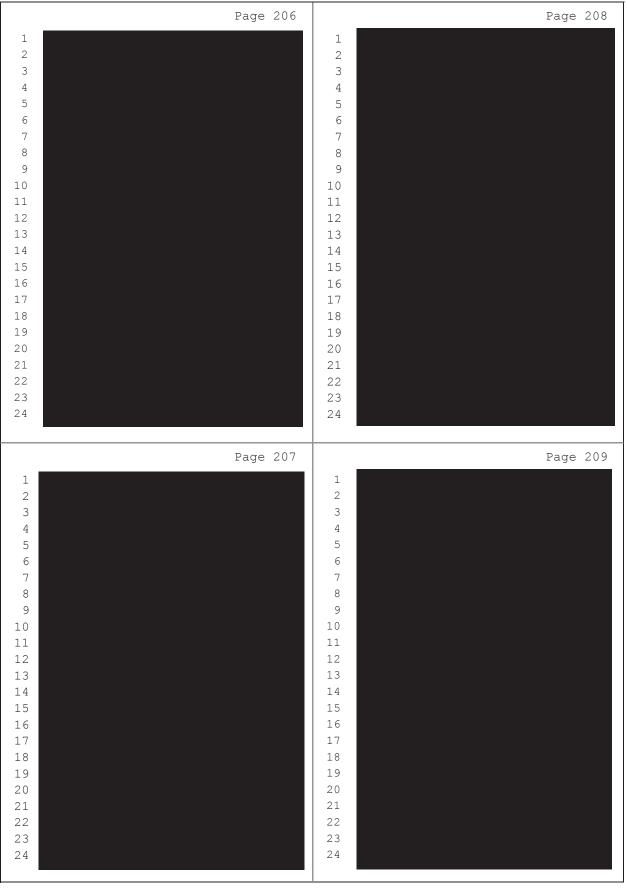
50 (Pages 194 to 197)



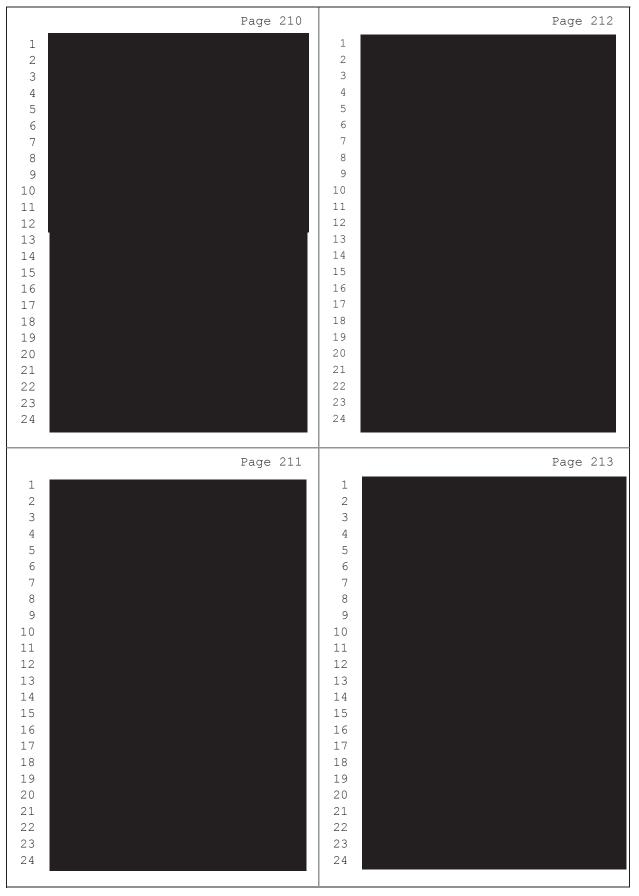
51 (Pages 198 to 201)



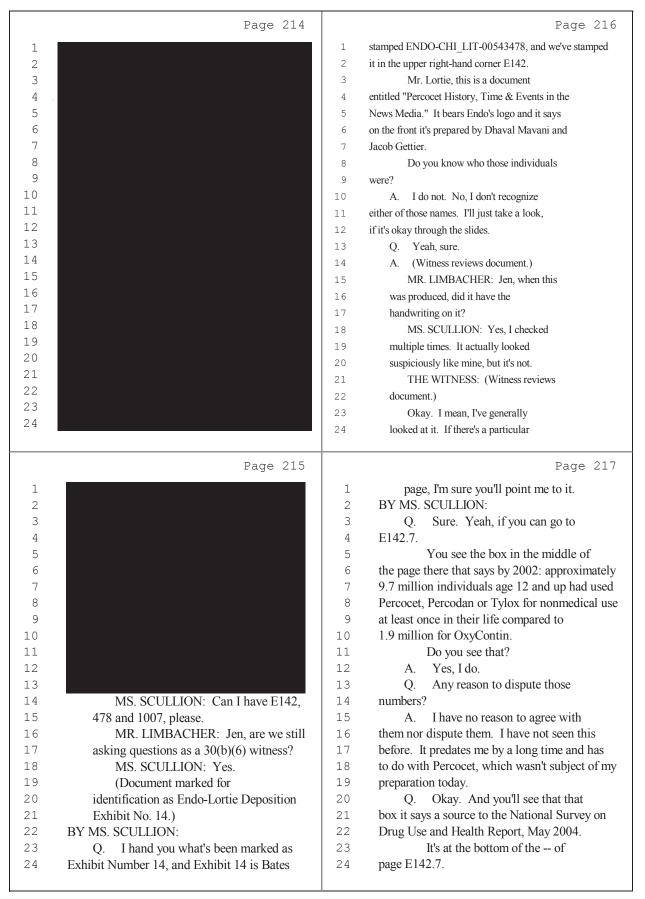
52 (Pages 202 to 205)

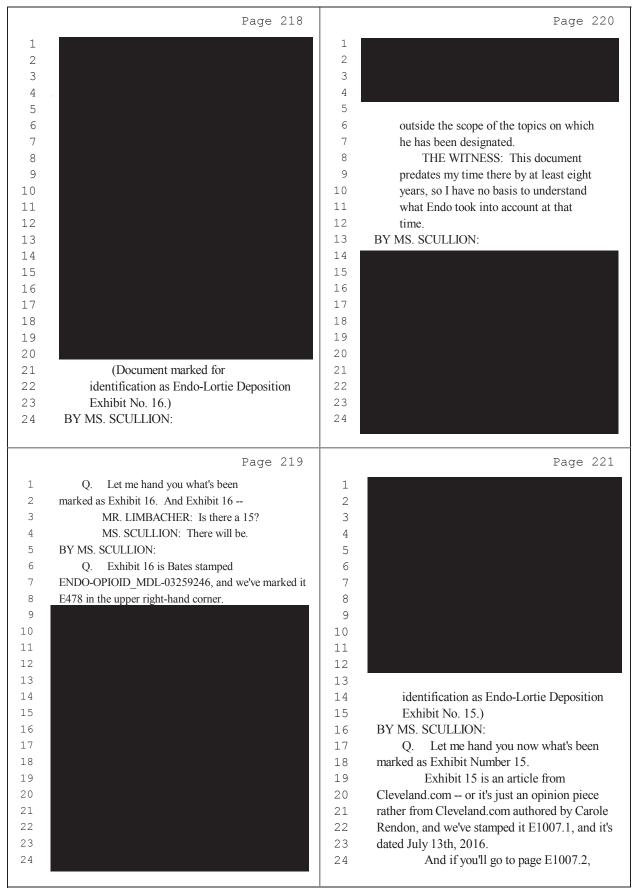


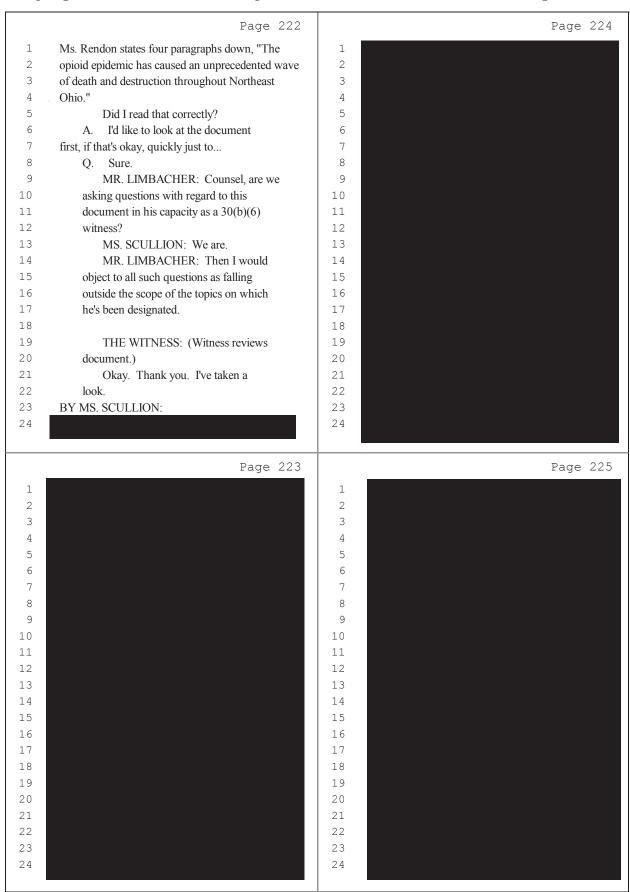
53 (Pages 206 to 209)



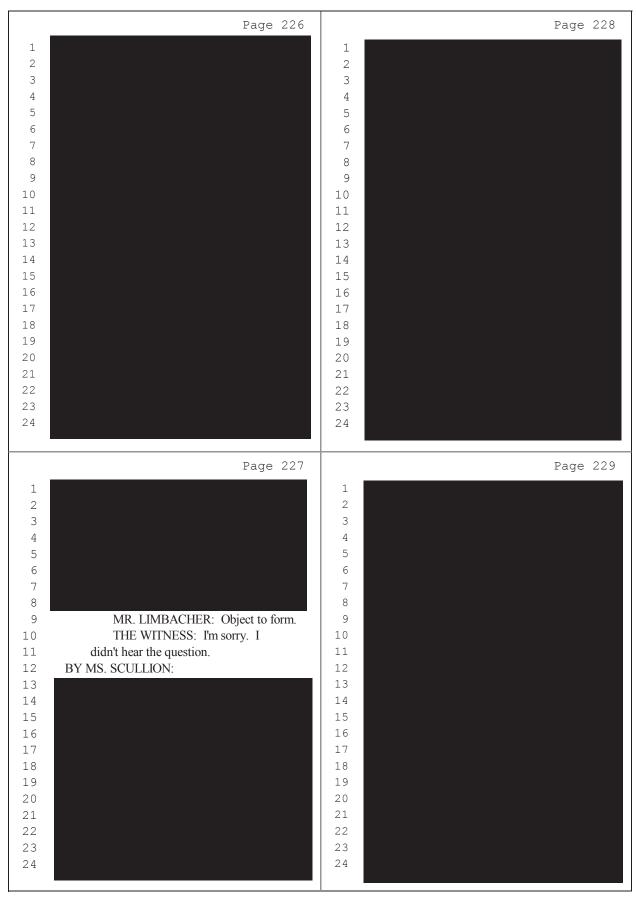
54 (Pages 210 to 213)







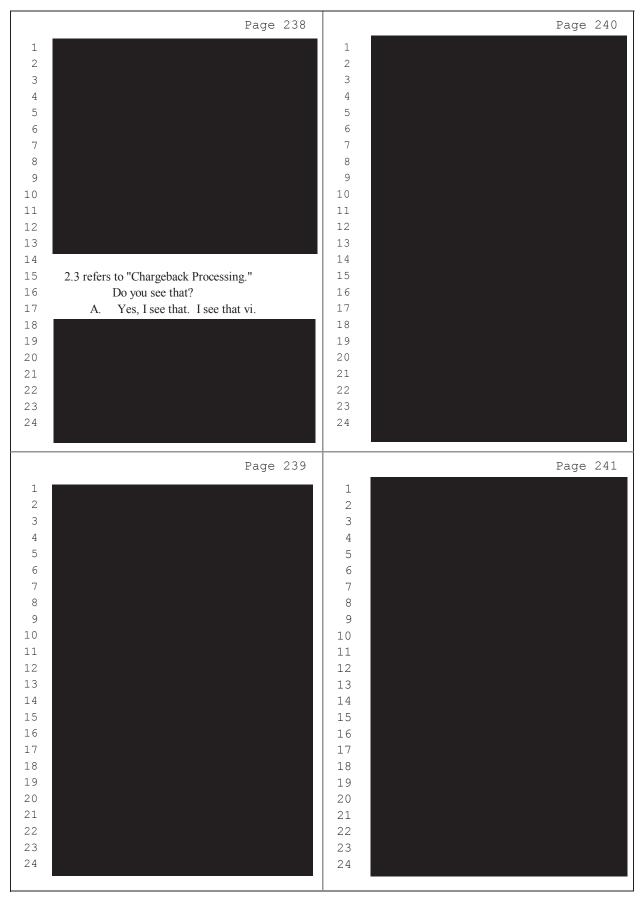
57 (Pages 222 to 225)



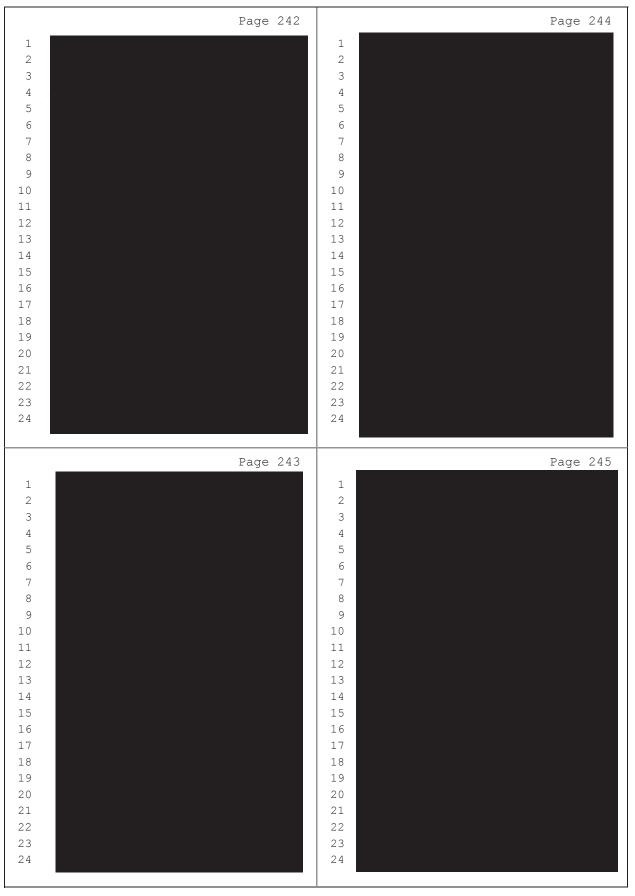
58 (Pages 226 to 229)

	Page 230		Page 232
1		1	My understanding is, for reasons
2		2	I don't fully understand, you want to
3		3	shut it down today at 5:30, and I would
4		4	strongly encourage you to agree to let's
5		5	go beyond 5:30, let's go until 7:00. I
6		6	think that's a reasonable time for
7		7	everybody, and that will make it much
8	about an hour. Is this a good spot for	8	more likely that we're going to be able
9	a break?	9	to complete the deposition tomorrow by a
10	BY MS. SCULLION:	10	reasonable hour.
11	Q. Do you know who Ms. Rendon is?	11	MS. SCULLION: And as we also
12	A. Not other than what I read here	12	discussed off the record and in some
13	on the paper.	13	prior e-mails, first we do appreciate
14	Q. At the time she was the U.S.	14	the witness' ability to come back
15	Attorney for the Northern District of Ohio,	15	tomorrow beginning at 2:30. We had
16	correct?	16	noticed the deposition to go day to day,
17	A. That's what this says, yes.	17	and we had specifically given a heads-up
18	Q. Are you aware that she is today	18	a few weeks ago that we did expect your
19	Endo's counsel in this case?	19	deposition to go for two days, given the
20	MR. LIMBACHER: Object to form.	20	breadth of the topics on which you're
21	THE WITNESS: I'm not aware of	21	designated, as well as our intent to ask
22	that, no.	22	you questions in your personal capacity.
23	MS. SCULLION: We can take a	23	
24	break.	24	And with that, although in cases
24	oreak.	24	where we only expected to have a
	Page 231		Page 233
1	THE VIDEOGRAPHER: Off the	1	deposition for one day, we've been
2	record, 2:23.	2	willing to go what I would call these
3	(Brief recess.)	3	marathon depositions until late in the
4	THE VIDEOGRAPHER: The time is	4	evening. There's really just there's
5	now 2:39 p.m. We are back on the	5	no need. We did give the heads-up. We
6	record.	6	give it for a reason. We planned for
7	MR. LIMBACHER: Jen, I just	7	the two days.
8	wanted to put on the record, you and I	8	I was only given notice, I
9	talked briefly during the break with	9	apologize, last night or yesterday, I
10	regard to how late we might go today and	10	should say, probably yesterday afternoon
11	what we anticipate for tomorrow.	11	that you would not be available tomorrow
12	My understanding is that you do	12	morning but only in the afternoon.
13	not think you're going to be able to	13	Nonetheless, we had planned for
14	finish your questioning today. The	14	two days, and you can correct me if I'm
15	witness is available to come back	15	wrong, but my understanding is that when
16	tomorrow. He can be here, he believes,	16	there have been depositions going for
17	and ready to go starting at 2:30. My	17	two days planned in this case, that the
18	preference, as I indicated during the	18	practice has been to stop at around 5:30
19	break, is that we go tonight until a	19	or 6:00 and then continue the next day.
20	reasonable hour, approximately 7:00 to	20	That's our intent. We intend to use,
21	try to get as much done today so that	21	you know, our full-time, we're trying to
22	tomorrow can be relatively brief, and we	22	be efficient about it.
		1	
23	can complete the denosition as quickly	1 7 3	Will say that our disagreements
23 24	can complete the deposition as quickly as possible.	23 24	I will say that our disagreements as to the scope, in particular, have

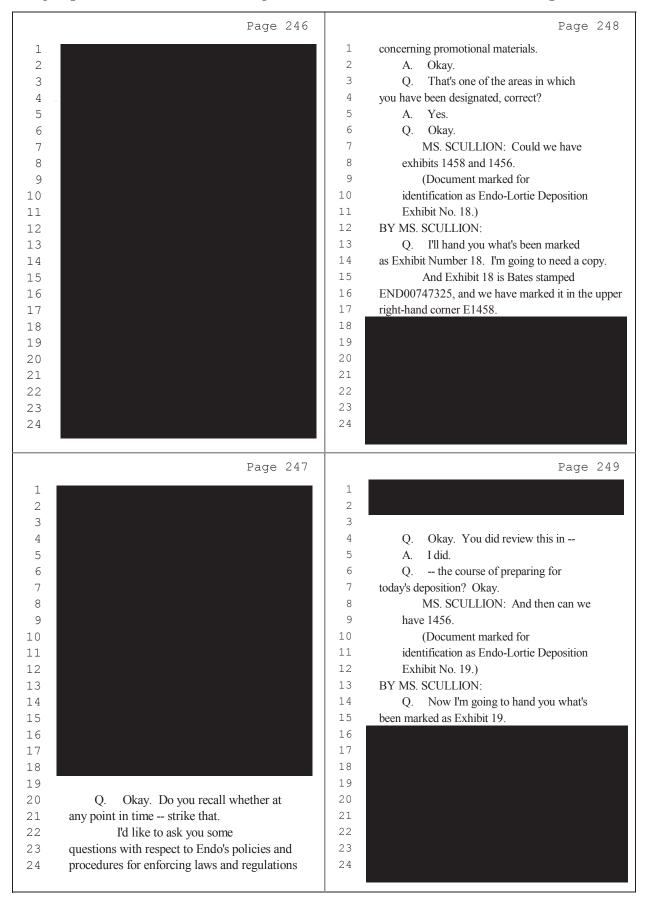
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Page 234
                                                                                                         Page 236
                                                               1
 1
              caused us to have to reiigger our
                                                                           and a 30(b)(6) witness in one day.
                                                               2
                                                                               MS. SCULLION: And that hasn't
 2
              approach to the examination, so that's
 3
              also problematic for us, but we will go
                                                               3
                                                                           happened always. For example, I think
                                                               4
                                                                           Dr. Shusterman, you know, was two days,
              till 6:00 today, and then we can
 4
                                                               5
                                                                           also 30(b)(6) and a fact witness, and I
 5
              reconvene tomorrow.
                                                               6
 6
                  The witness did indicate, and I
                                                                           think -- again, I think the first day
 7
                                                               7
                                                                           was ended at 5:30 or 6:00 or so.
              very much appreciate it, that he is able
 8
              to then sit for as long as it takes, I
                                                               8
                                                                               MR. LIMBACHER: Just would point
                                                               9
 9
              think you said, tomorrow. We don't
                                                                           out that Mr. Lortie doesn't work for the
10
                                                              10
                                                                           company anymore and to try to have this
              intend to go till 10:00 or 11:00 at
                                                              11
                                                                           deposition extend into a third day is
11
              night. And so if we get to a point
                                                              12
                                                                           really unreasonable. Under the
12
              tomorrow where we still have questions
13
              that we need to take -- examine you on
                                                              13
                                                                           circumstances, we should go well beyond
14
              and have not used our time and it's
                                                              14
                                                                           5:30 today to try to get this finished
                                                              15
15
              getting too late, we will just reconvene
                                                                           tomorrow.
16
              for another day.
                                                              16
                                                                               MS. SCULLION: And, again, we're
17
                  MR. LIMBACHER: Well, if you
                                                              17
                                                                           not trying to be unreasonable. We
                                                              18
18
              think you're going to need two full days
                                                                           hadn't known that you weren't available
                                                                           tomorrow morning until we were told that
19
              with this witness, all the more reason,
                                                              19
20
                                                              20
                                                                           yesterday. We had asked for you for two
              if we're going to resume tomorrow at
21
              2:30, that we should go later than 5:30
                                                              21
                                                                           days. So, again, let's deal with it if
22
              today. I'm not sure I understand what
                                                              22
                                                                           the issue is still live at the end of
23
                                                              23
              the thinking is as to why vou're so
                                                                           tomorrow.
24
                                                              24
                                                                               (Document marked for
              unwilling to make full use of the time
                                           Page 235
                                                                                                         Page 237
                                                               1
 1
              today. If we shut it down at 5:30, I'm
                                                                         identification as Endo-Lortie Deposition
                                                               2
 2
             not even sure we're going to have had a
                                                                         Exhibit No. 17.)
 3
             total of seven hours of questioning
                                                               3
                                                                     BY MS. SCULLION:
                                                               4
 4
             today.
                                                                         Q. Let me hand you what's been
 5
                                                               5
                                                                     marked as Exhibit Number 17. And Exhibit 17 is
                  So, again, I would ask that we go
 6
             past 5:30, we go past 6:00, we get as
                                                               6
                                                                     Bates stamped ENDO-OPIOID MDL-01056072, and
                                                               7
                                                                     we've stamped it in the upper right-hand corner
 7
             much done today as we can so that
 8
             realistically we can get it finished
                                                               8
                                                                     E1010.
                                                               9
 9
             tomorrow because I'm not interested and
                                                                              And, Mr. Lortie, asking you in
10
             I don't think we're obligated to bring
                                                             10
                                                                     your capacity -- these questions would be in
                                                             11
11
             him back for a third day.
                                                                     your capacity as a corporate representative on
12
                  MS. SCULLION: So I don't think
                                                             12
                                                                     the role of wholesalers and distributors and
                                                             13
                                                                     retailers in combating abuse and diversion of
13
              we need to spend more time on this. We
14
              do think that we are entitled to the two
                                                             14
                                                                     opioid products.
                                                             15
15
              full days. Again, we hadn't known he
                                                                              So if you'll look at Exhibit 17,
                                                             16
16
              wasn't going to be available in the
                                                                     it's a series of e-mails attaching a McKesson
             morning. We had given a heads-up that
                                                             17
                                                                     distribution agreement and various amendments
17
18
              we wanted him for two full days. We can
                                                             18
                                                                     thereto. I'm not going to be asking you to go
                                                             19
19
              discuss this if and when it becomes an
                                                                     through the entirety of these contracts. And if
20
                                                             20
                                                                     I can direct your attention, though, to page in
              issue.
21
                                                             21
                                                                     the upper right-hand corner E1010.10?
                  MR. LIMBACHER: I'll just note
22
              from my experience that Kristin Vitanza
                                                             22
                                                                         A. 1010.10.
                                                             23
                                                                              You got it.
23
              was a 30(b)(6) witness as well, and we
                                                                         Q.
24
                                                              24
              finished her up as both a fact witness
```



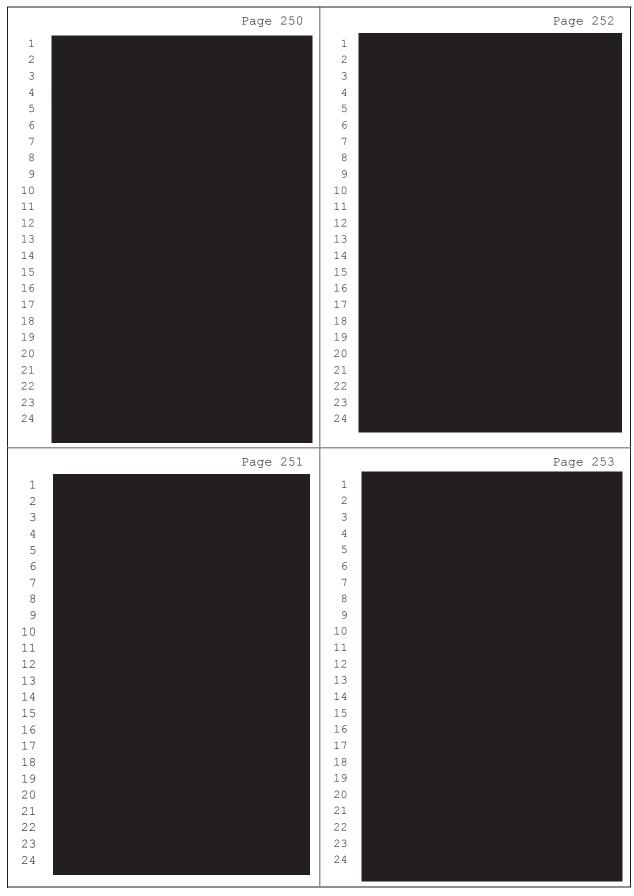
61 (Pages 238 to 241)



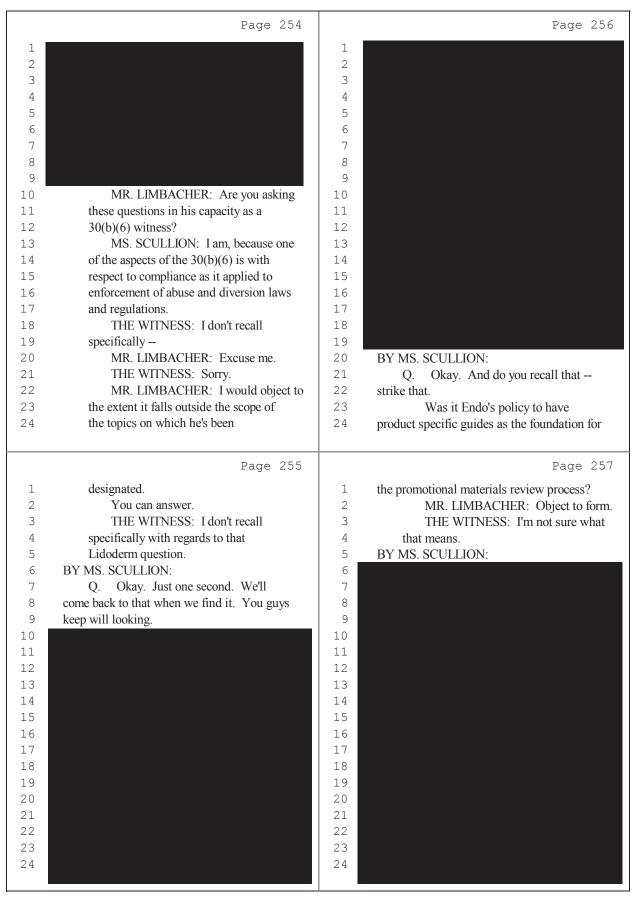
62 (Pages 242 to 245)



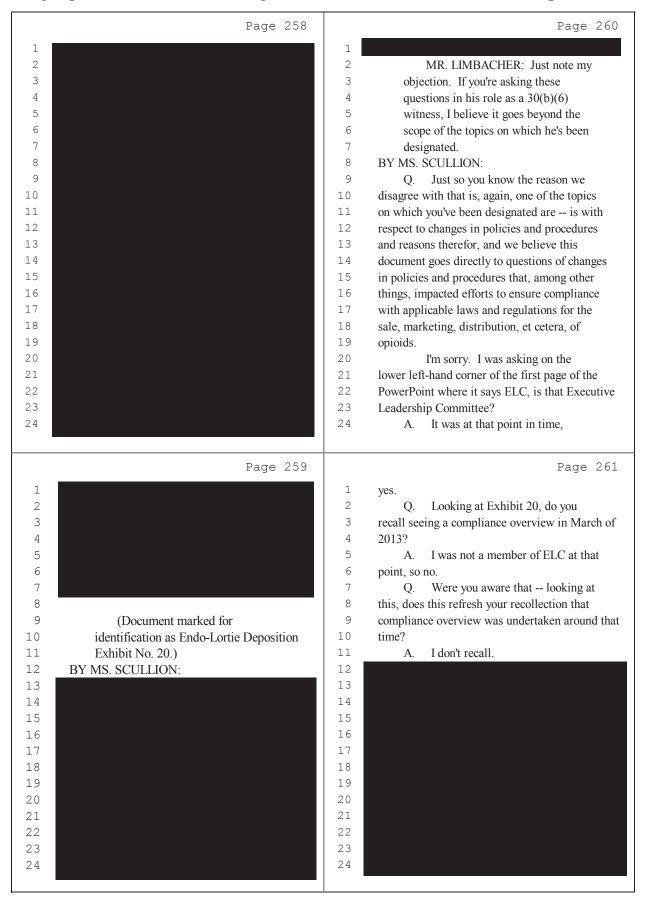
63 (Pages 246 to 249)



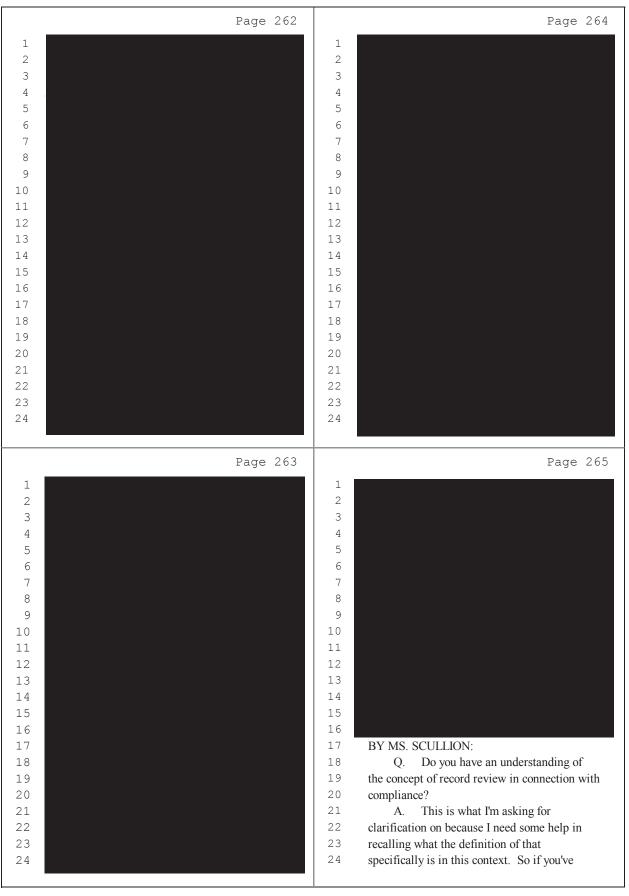
64 (Pages 250 to 253)



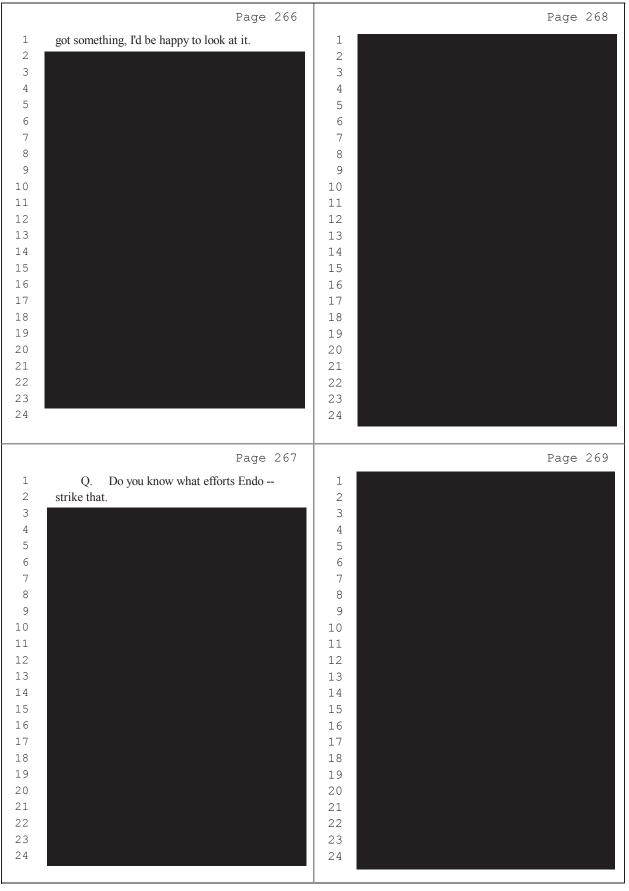
65 (Pages 254 to 257)



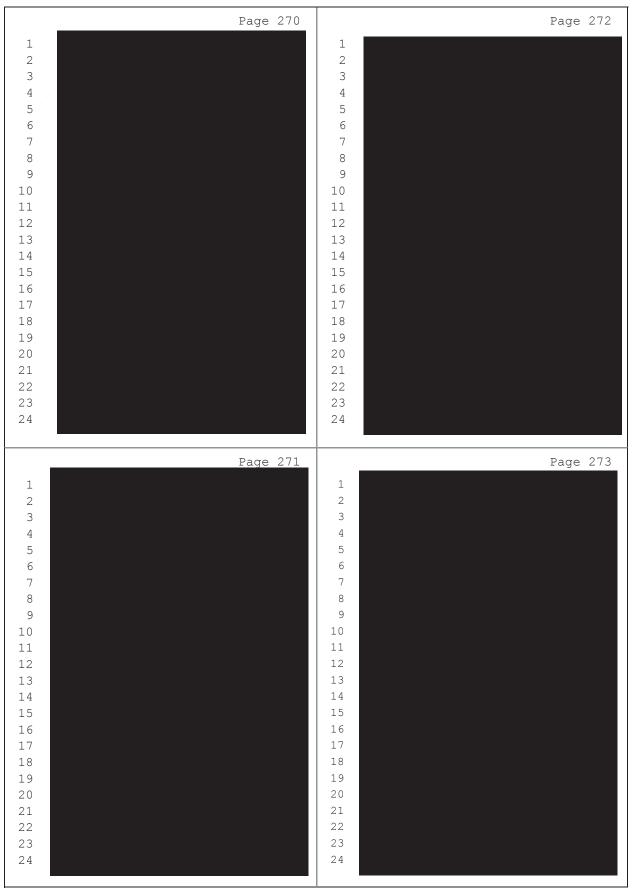
66 (Pages 258 to 261)



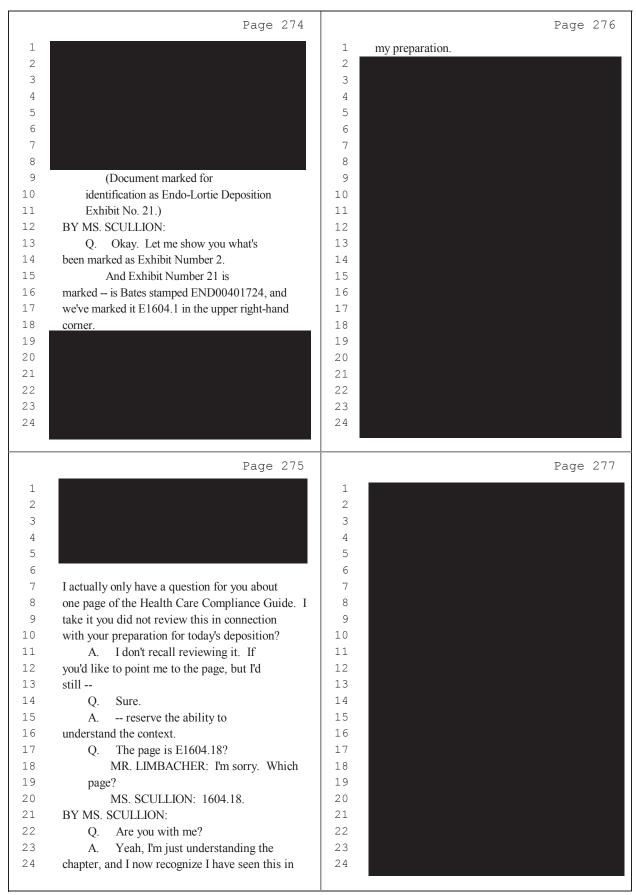
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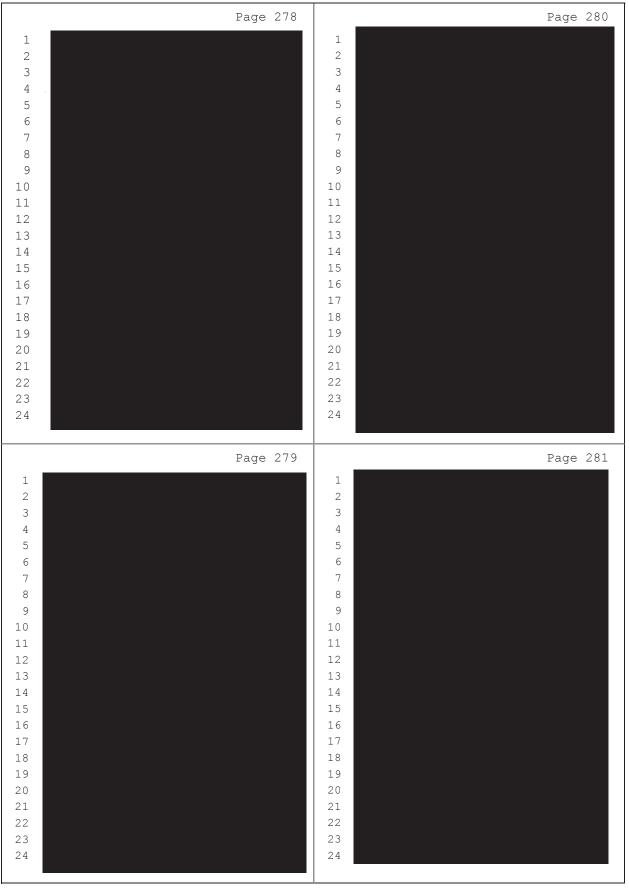
68 (Pages 266 to 269)



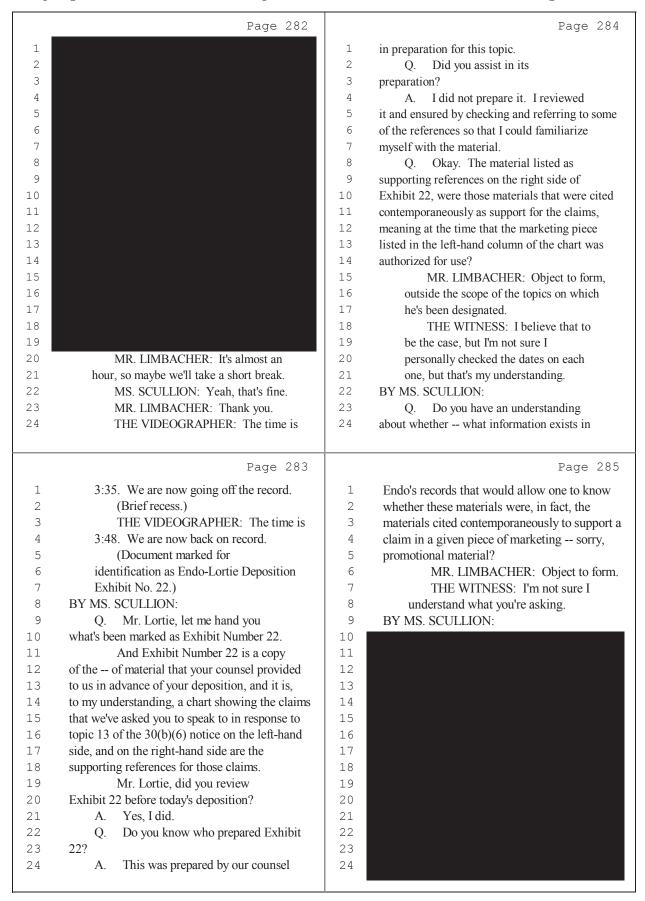
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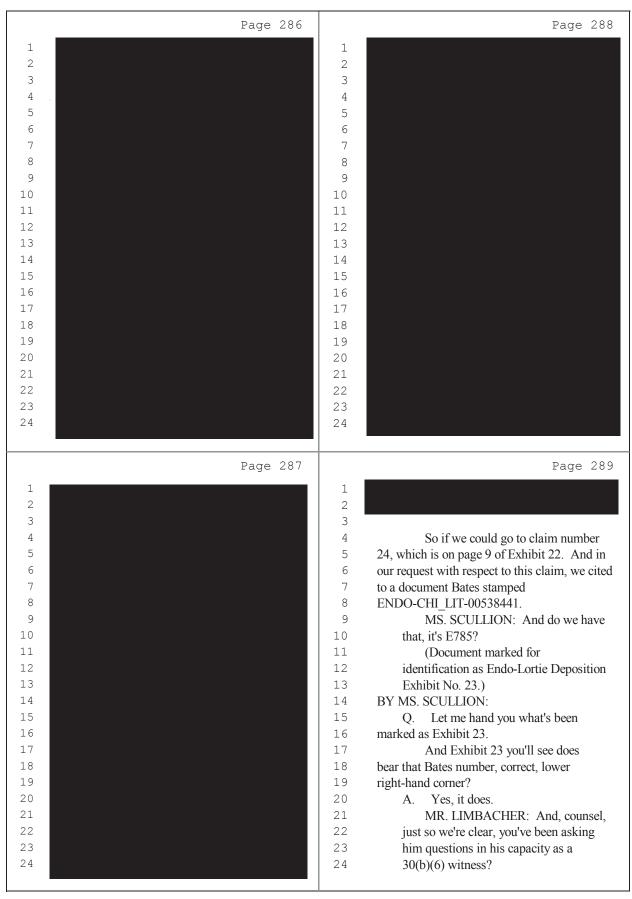


70 (Pages 274 to 277)

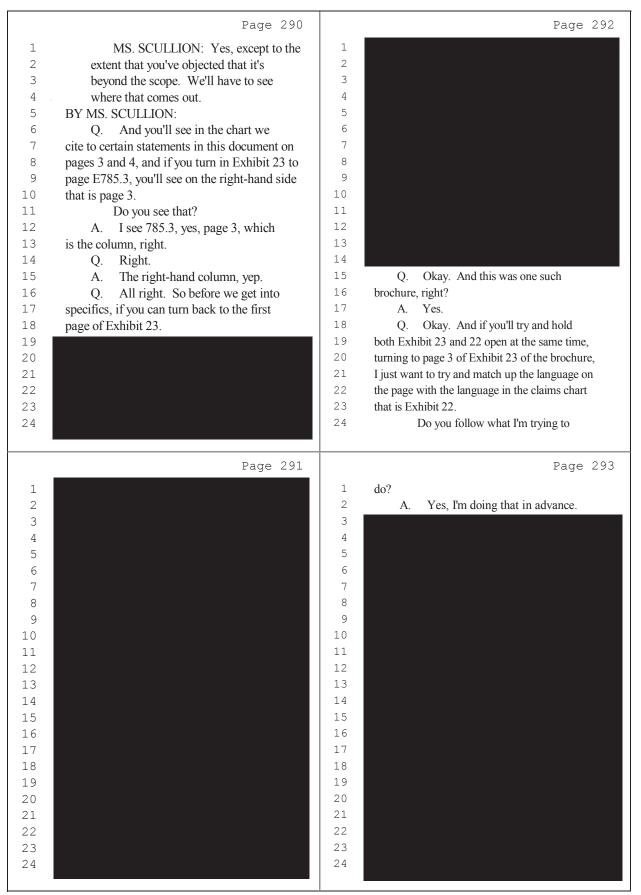


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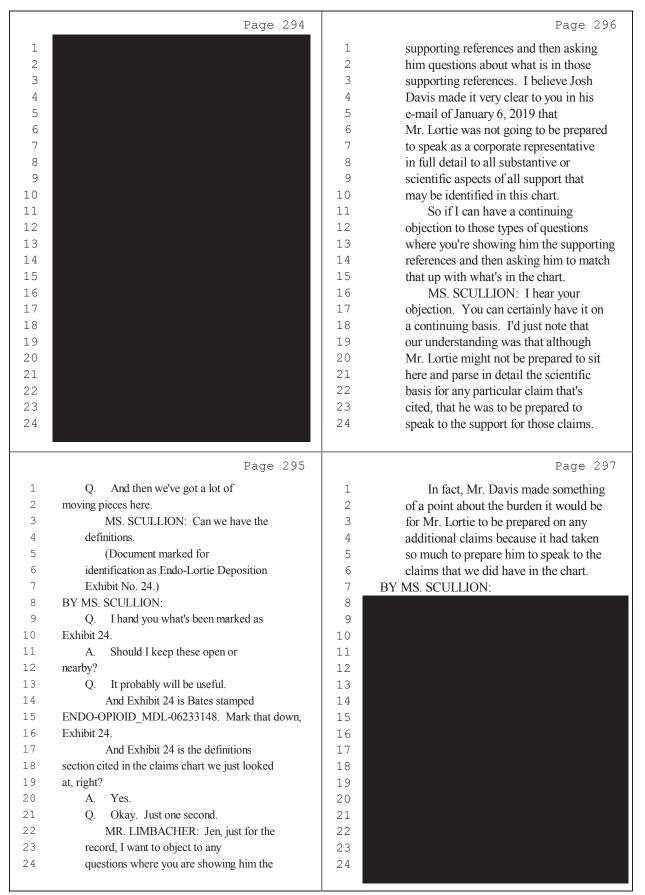




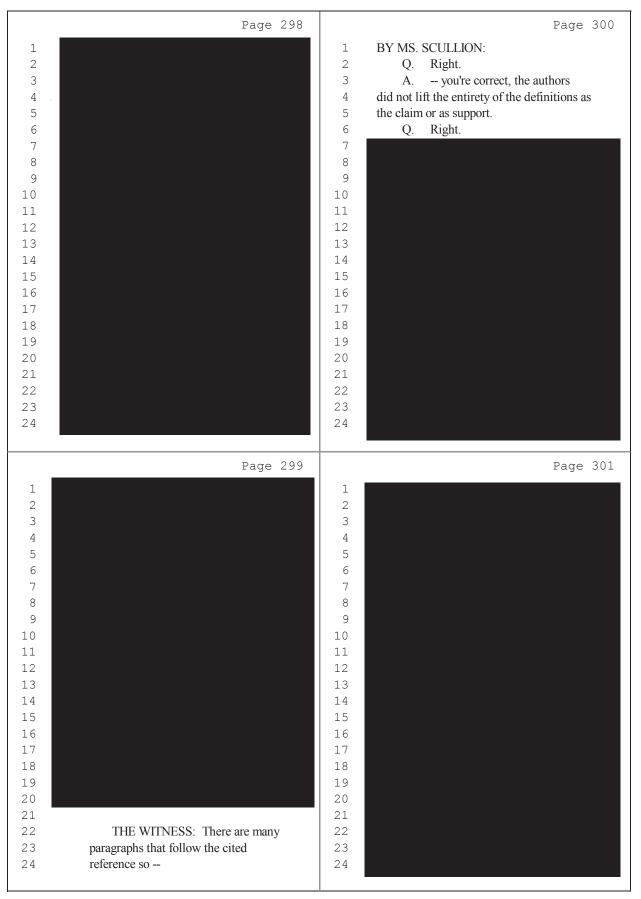
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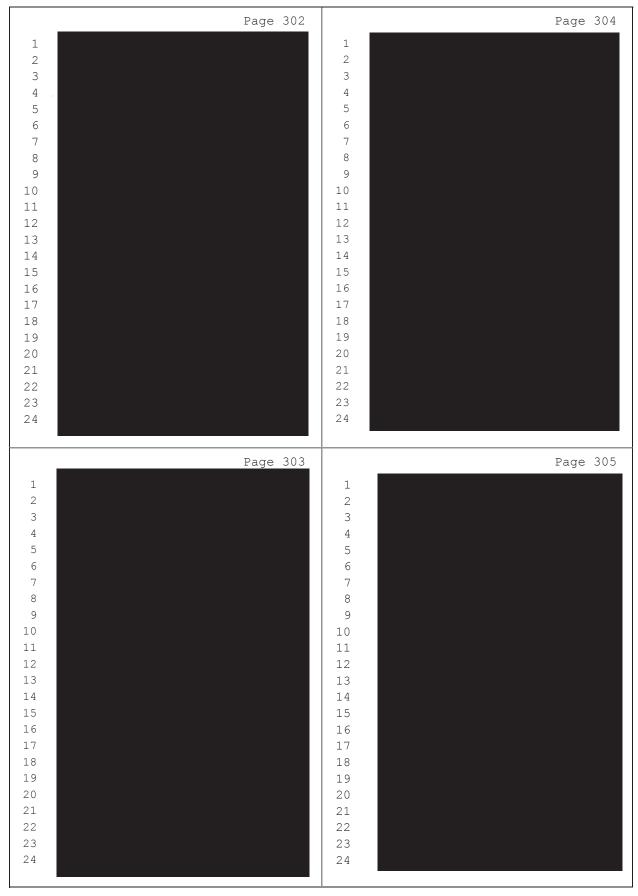
74 (Pages 290 to 293)



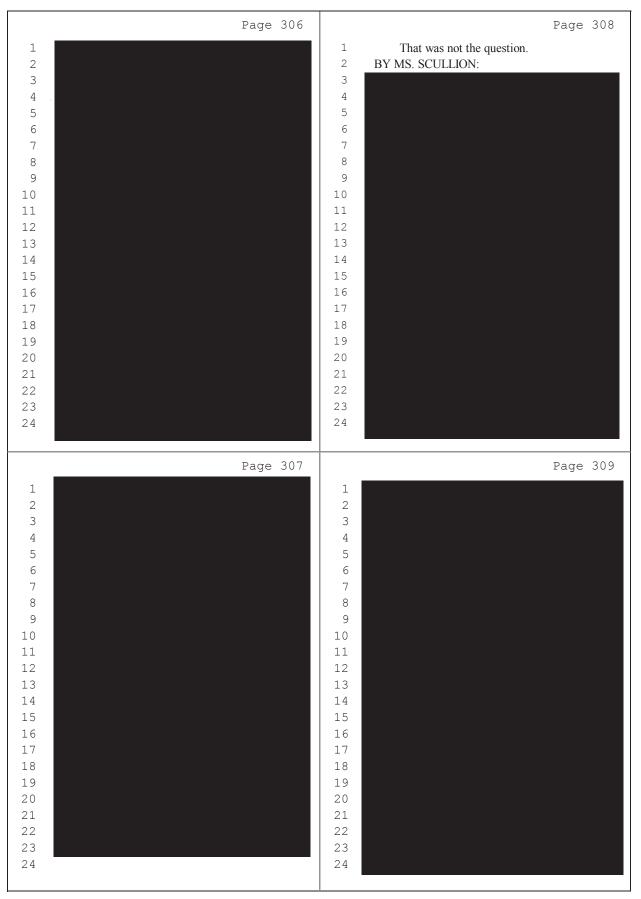
75 (Pages 294 to 297)



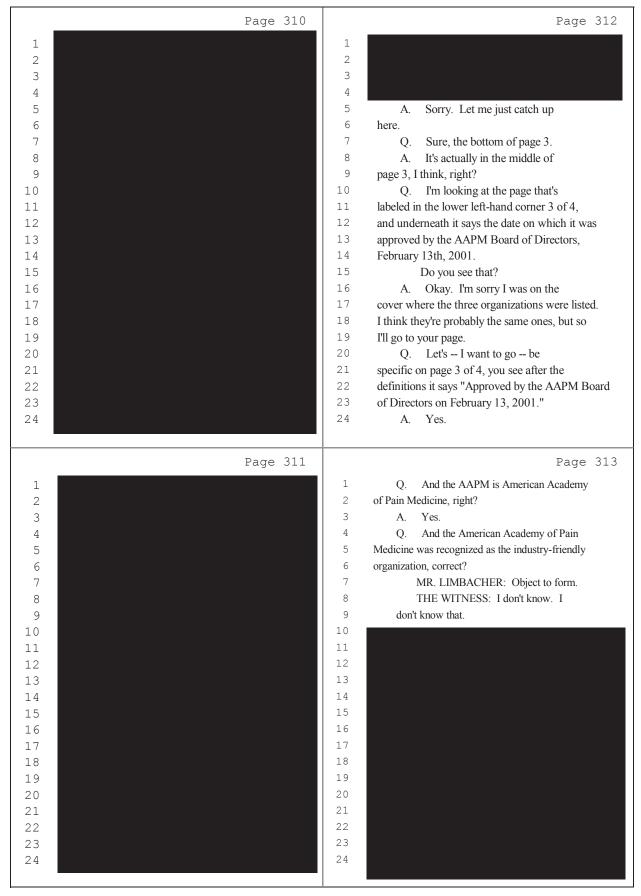
76 (Pages 298 to 301)



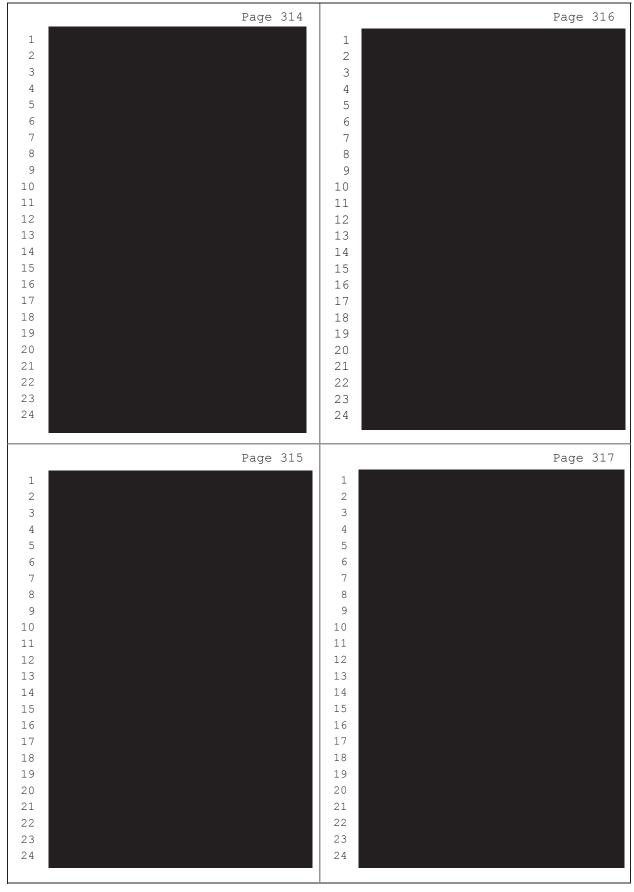
77 (Pages 302 to 305)



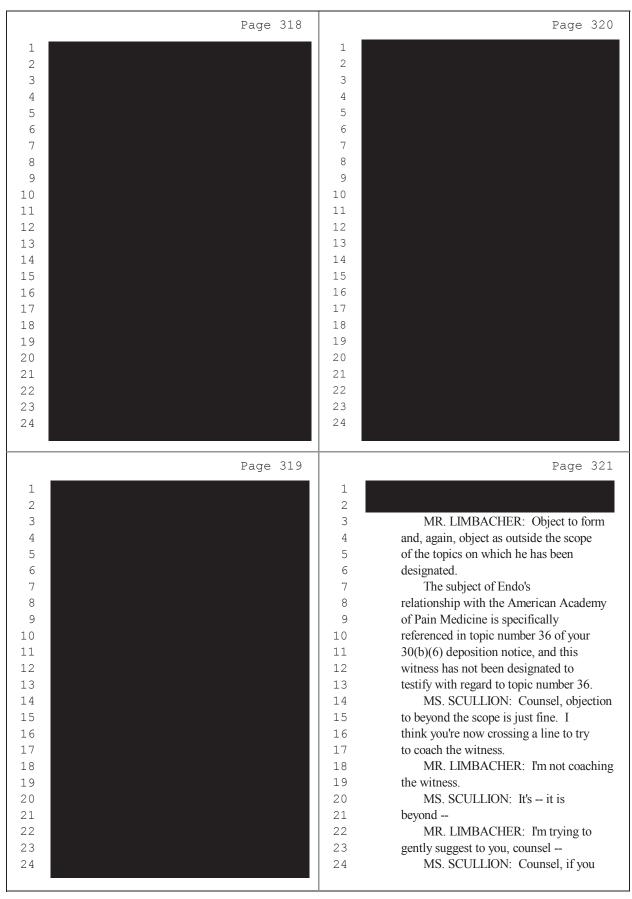
78 (Pages 306 to 309)



79 (Pages 310 to 313)



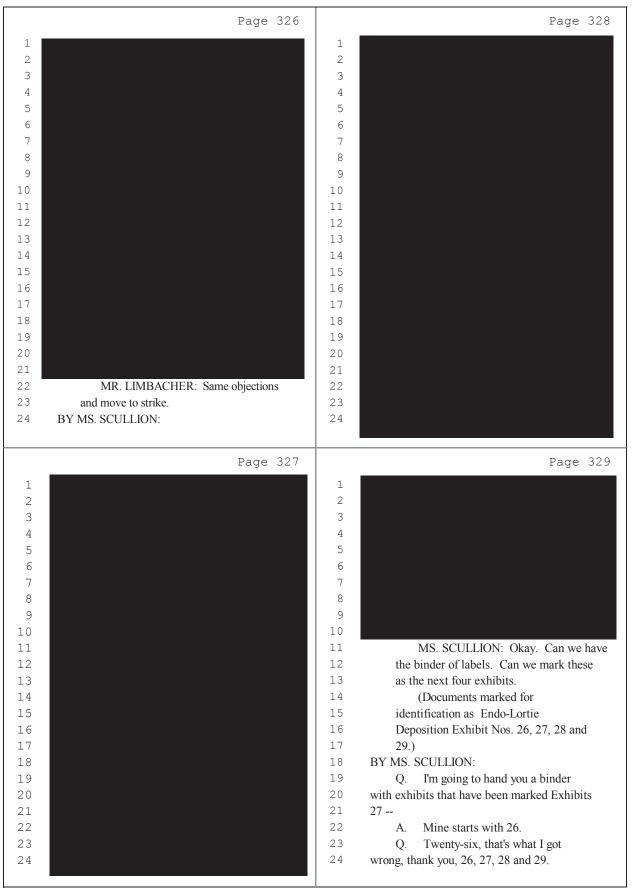
80 (Pages 314 to 317)



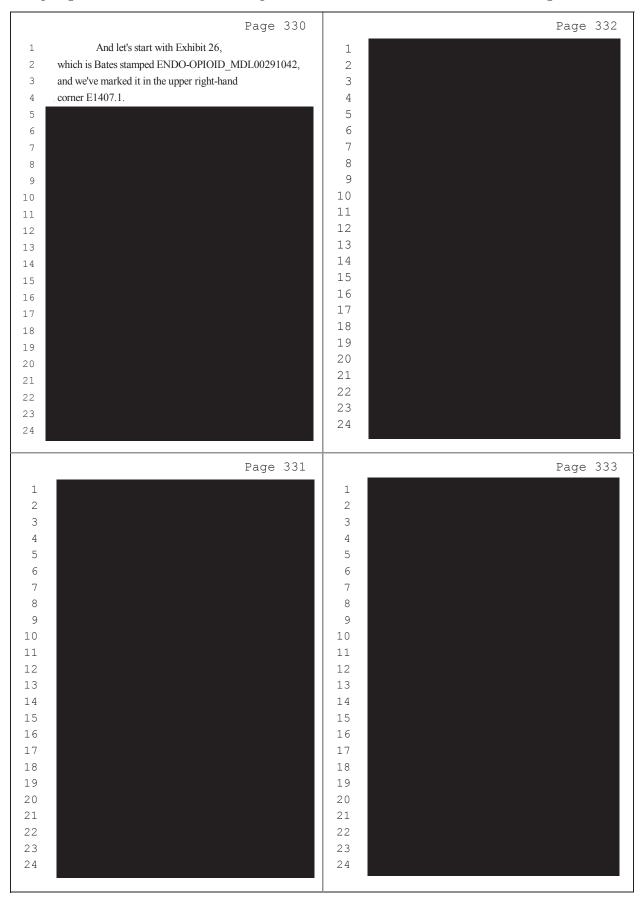
81 (Pages 318 to 321)

## Page 322 Page 324 1 1 let me finish my statement, I let you Exhibit 24, correct? 2 2 finish yours. A. I'm looking for that. 3 MR. LIMBACHER: -- that you are 3 Q. Sure. At the very bottom 4 underneath the approval by the AAPM, you next 4 asking questions that go well beyond the 5 5 scope of what you know this witness has have approved by the APS Board of Directors. 6 6 been designated for. Do you see that? 7 MS. SCULLION: And you know that 7 And then under that it says 8 we asked for this witness both with 8 American Pain Society, correct? 9 9 Q. Correct. respect to his 30(b)(6) topics and in 10 his personal capacity. If it is indeed 10 MR. LIMBACHER: Same objections, beyond the topic, which I don't agree, 11 counsel. And, again, American Pain 11 12 12 he's perfectly welcome to answer the Society is specifically referenced in 13 questions in his personal capacity. 13 topic 36. 14 14 MR. LIMBACHER: Well, you're not BY MS. SCULLION: 15 15 Q. And then if you go back to going to get 14 hours of questioning of 16 this witness in his individual capacity. 16 Exhibit 25, you also see that American Pain 17 17 You have to make a decision as to Society is also identified as a tier one 18 18 whether or not you're asking him advocate, and that is at -- if you go to page -questions in his role as a 30(b)(6) 19 19 where we were -- page 15, it says "First Tier 20 20 witness or not. We have an agreement Professional Pain Management Advocacy 21 21 that we memorialized at the outset of Organizations," right, so it's going to be 22 this deposition that unless you make it 22 listing multiple organizations. The first one 23 23 clear that you are asking him questions we've been through the American Academy of Pain 24 24 about 30(b)(6), then he's answering Medicine. Page 323 Page 325 1 1 these questions in his role as a fact Go to the next page, the next of 2 2 witness, but you have told us that all those first tier professional pain management 3 of the questions with regard to this 3 advocacy organizations is the American Pain 4 Society, correct? 4 chart are in his capacity as a 30(b)(6) 5 5 MR. LIMBACHER: Same objections, witness, but the questions you are now 6 asking with regard to the American 6 beyond the scope. 7 7 Academy of Pain Medicine fall well THE WITNESS: On top of page 16, 8 8 I see "American Pain Society," yes. outside the scope of the topics on which 9 BY MS. SCULLION: 9 he has been designated and, in fact, are 10 10 specifically referenced in topic 36. 11 11 MS. SCULLION: Right, so we 12 disagree. I think they're also 12 13 13 encompassed within topic 37. I suggest 14 we just -- you just say object to the 14 15 15 scope and we deal with it at some other 16 16 time if needed, but let's -- I think we 17 17 should move on with the testimony. 18 18 BY MS. SCULLION: 19 19 And then one of the other O. 20 20 organizations, going back to Exhibit 24, which 21 21 is the definitions and consensus statement, one 22 22 of the other organizations that approved the 23 23 definitions that you've cited was the American 24 24 Pain Society, and that's at page 3 of 4 of

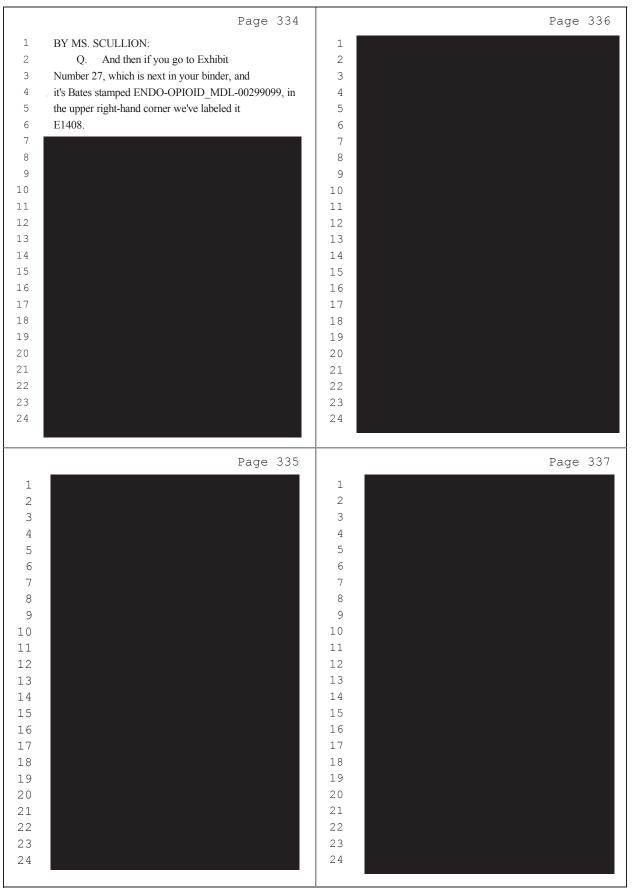
82 (Pages 322 to 325)



83 (Pages 326 to 329)

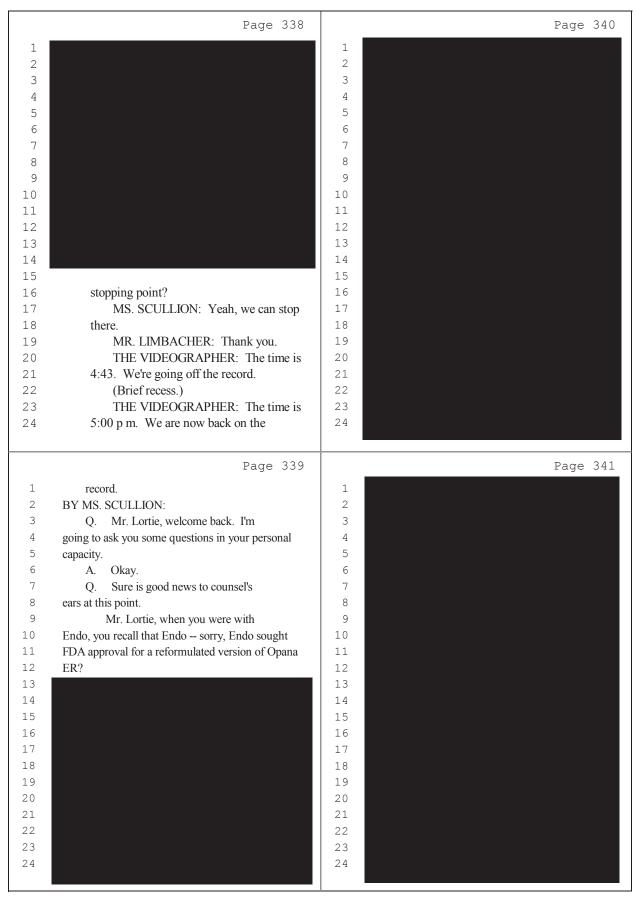


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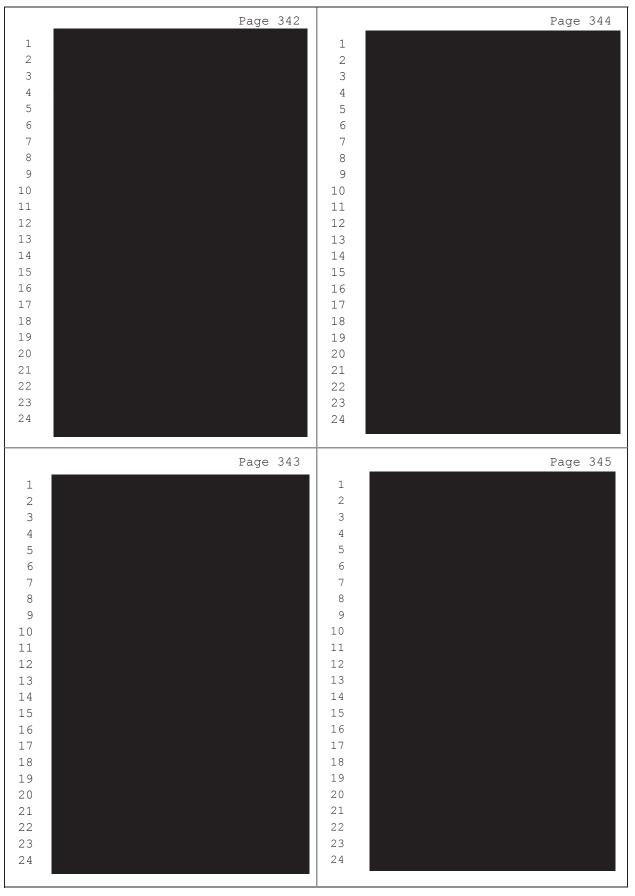


85 (Pages 334 to 337)

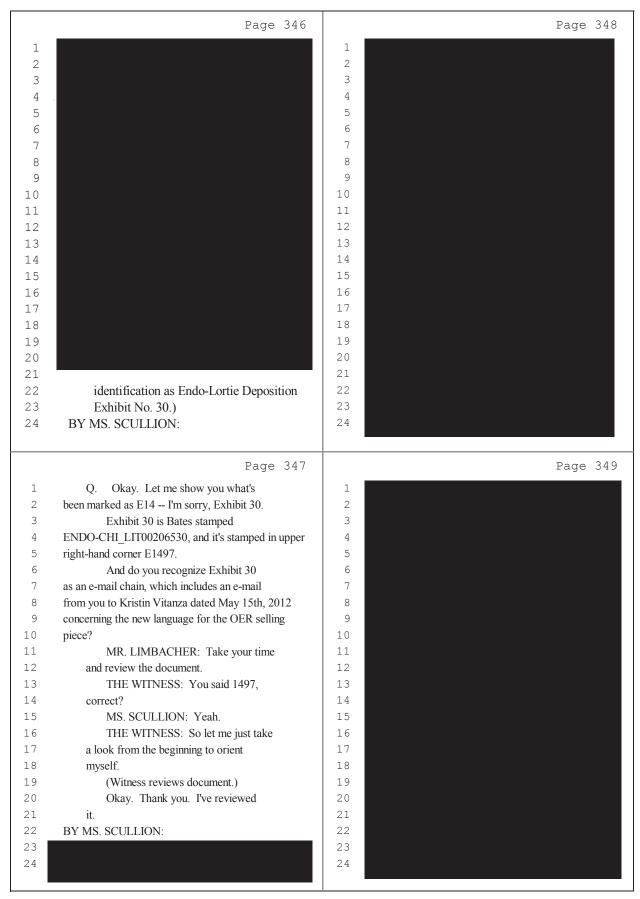
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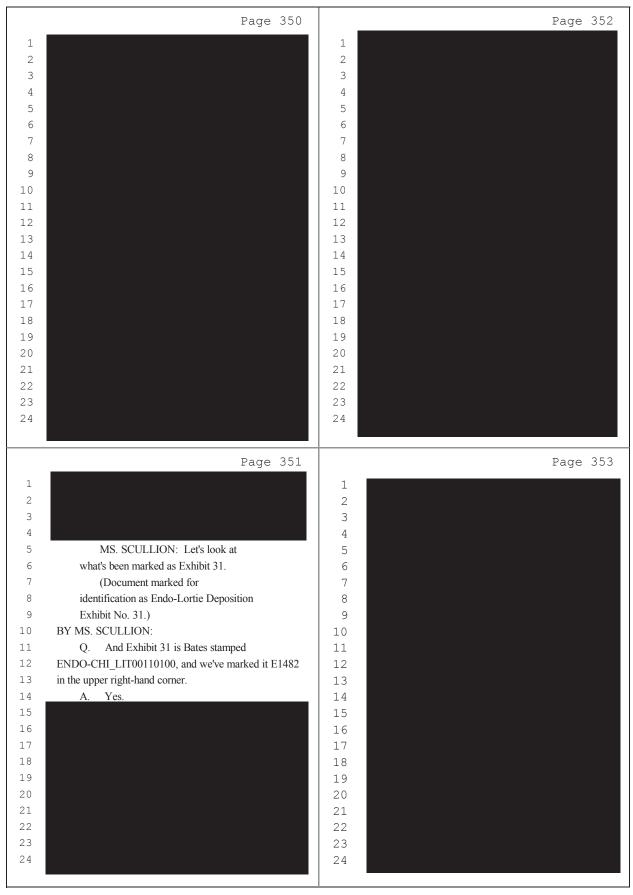
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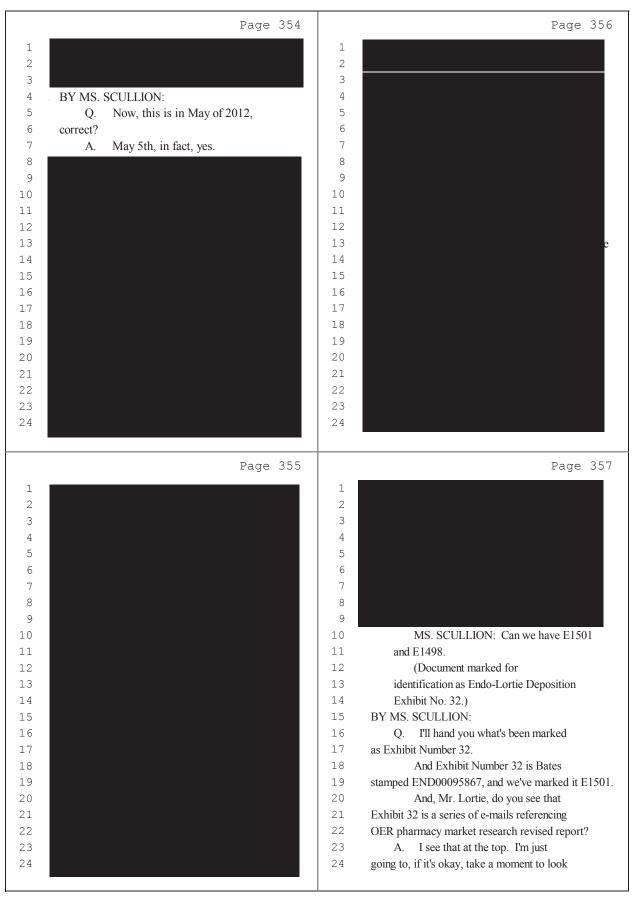
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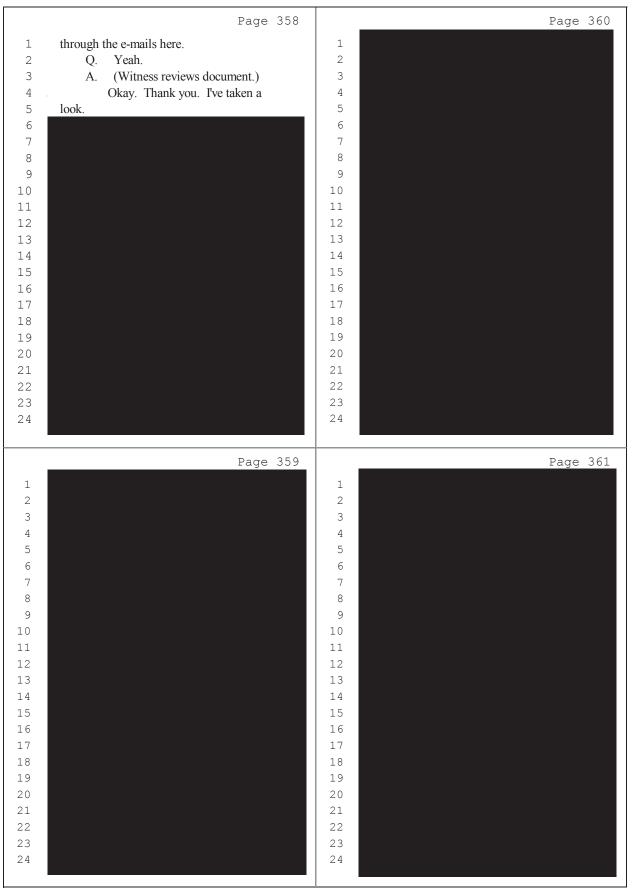
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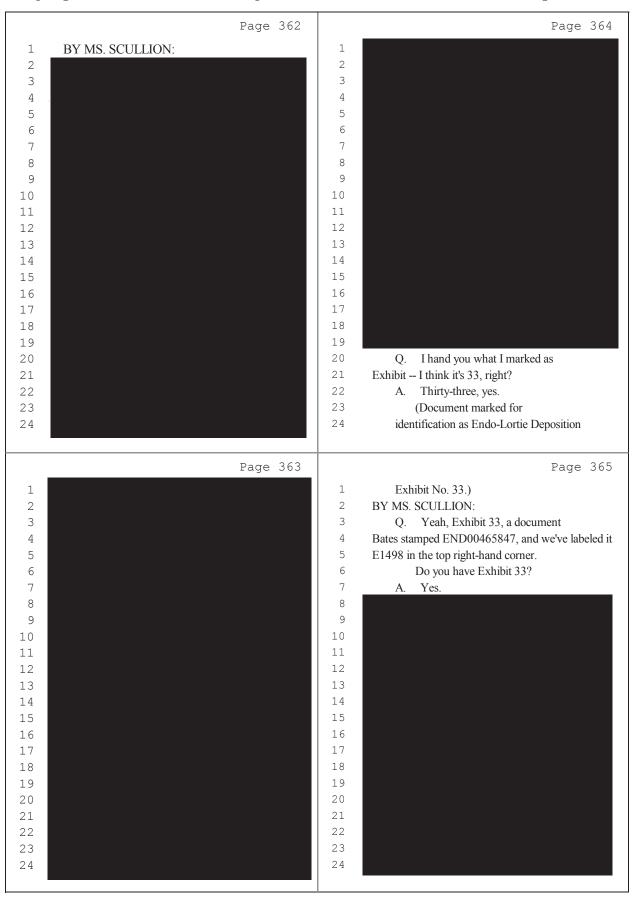
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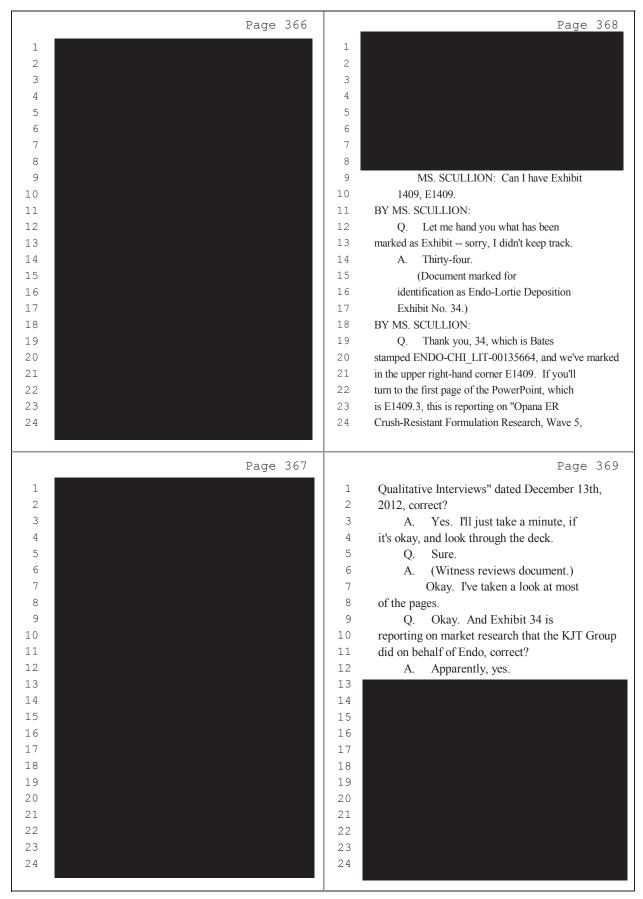
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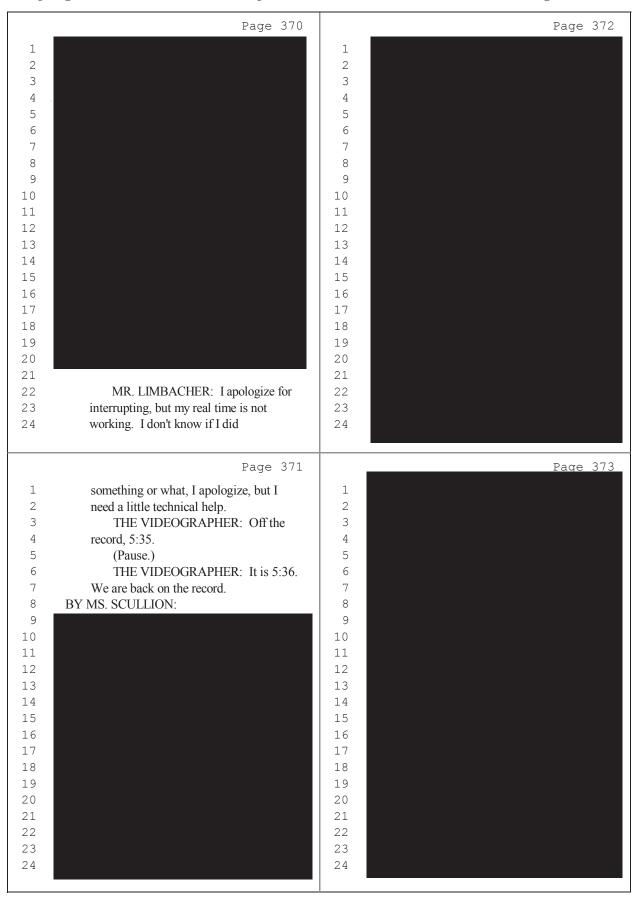
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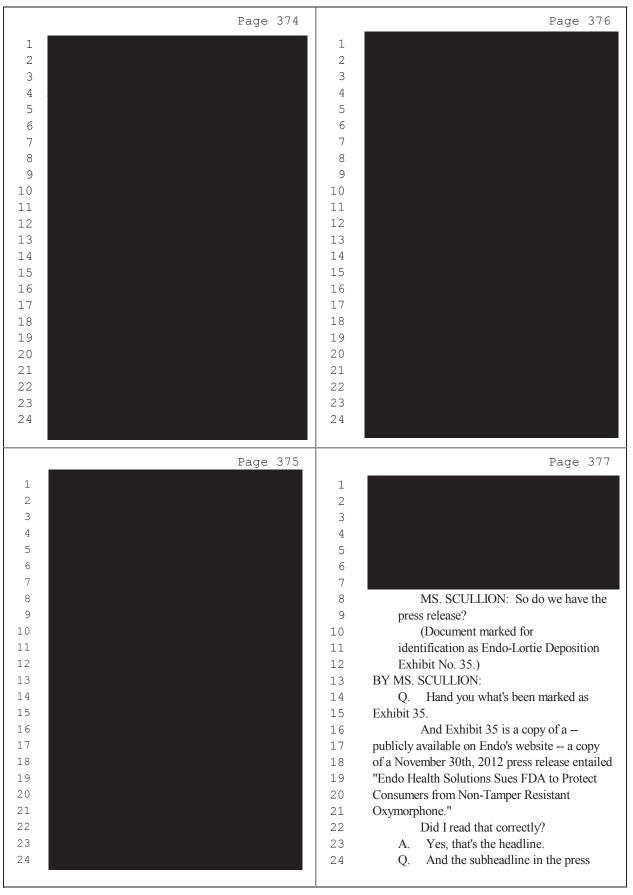
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93 (Pages 366 to 369)

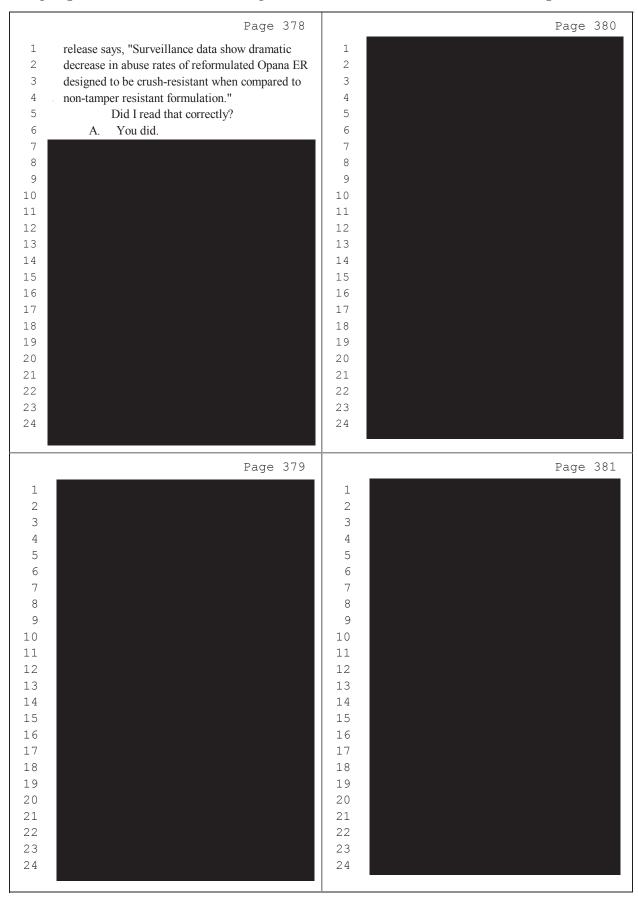


94 (Pages 370 to 373)

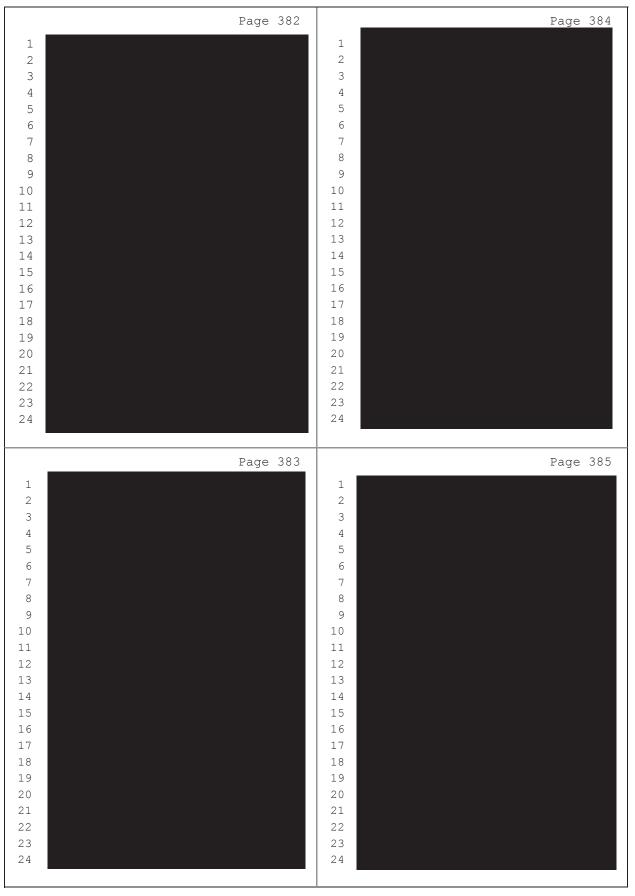


95 (Pages 374 to 377)

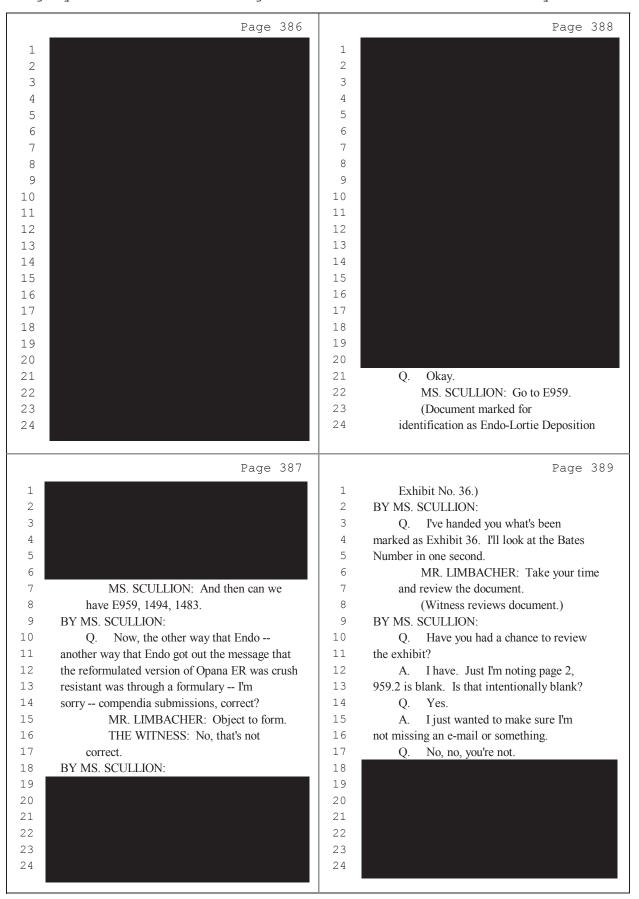
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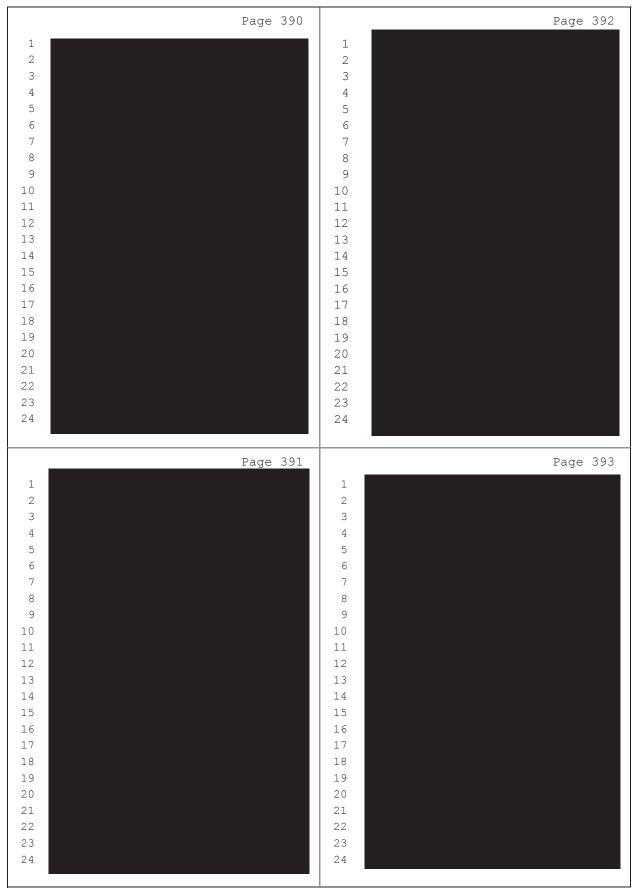
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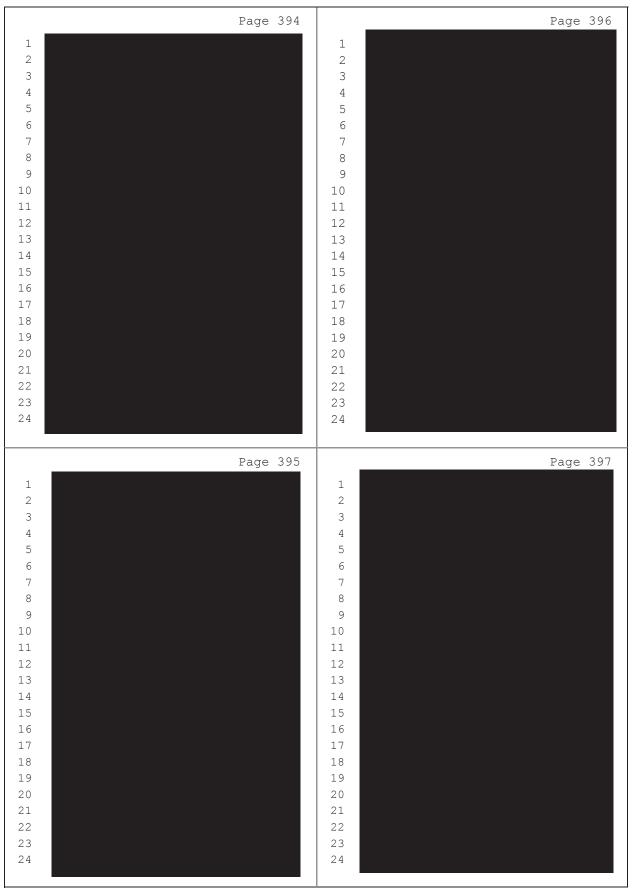
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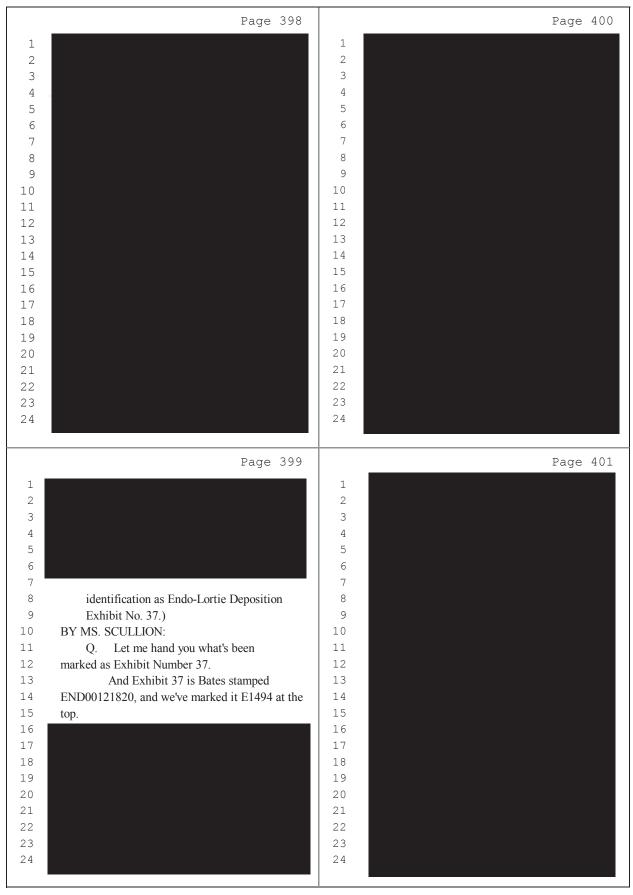
98 (Pages 386 to 389)



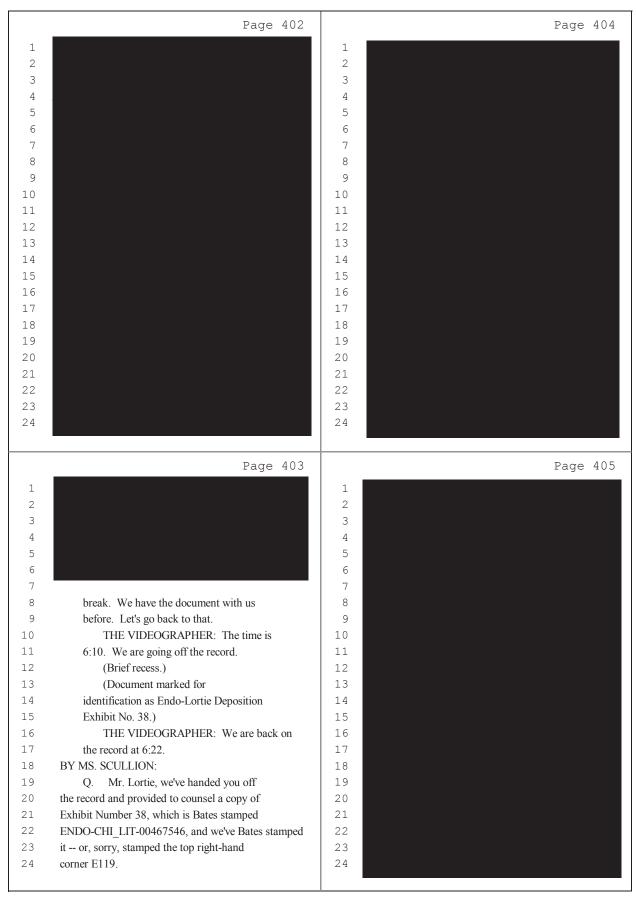
99 (Pages 390 to 393)



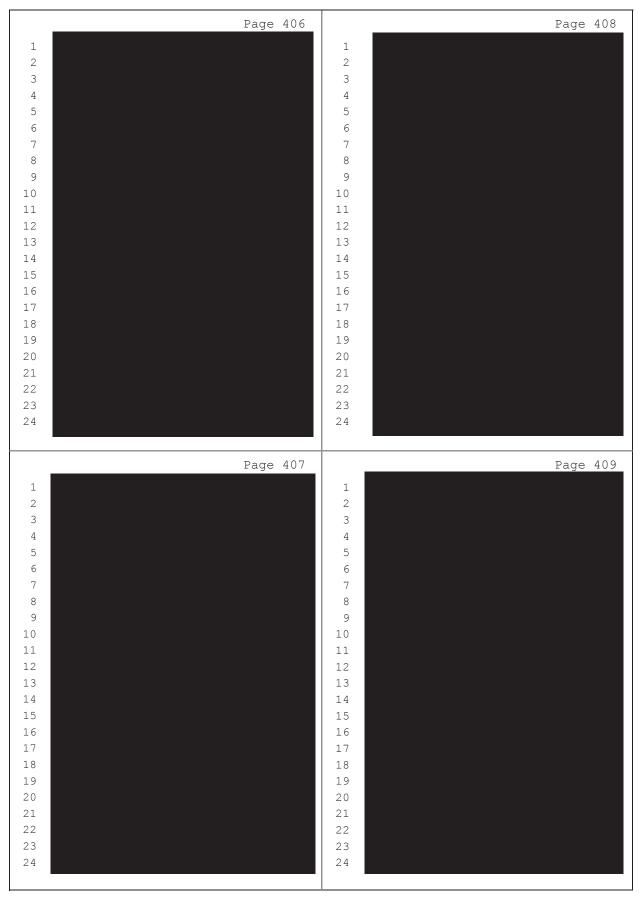
100 (Pages 394 to 397)



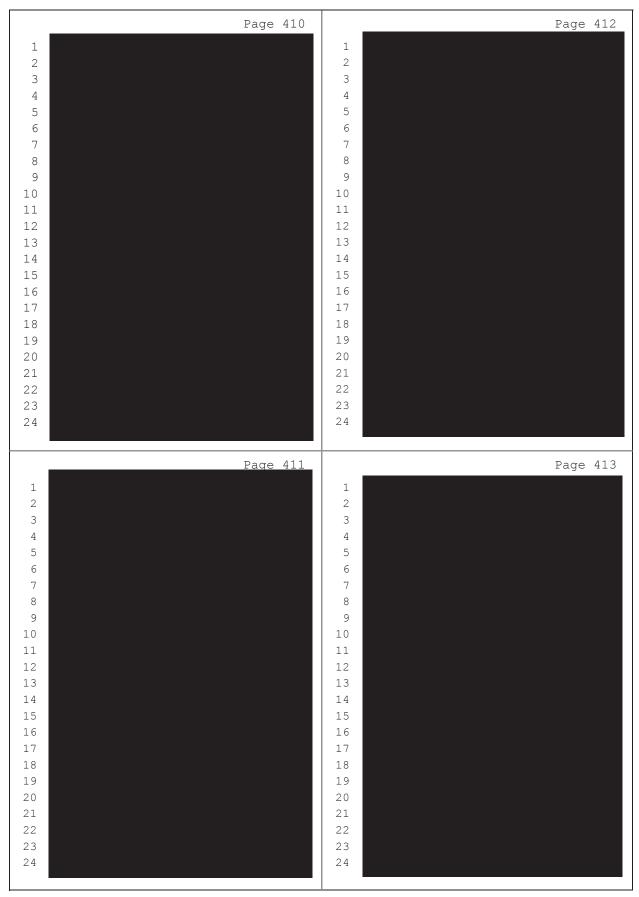
101 (Pages 398 to 401)



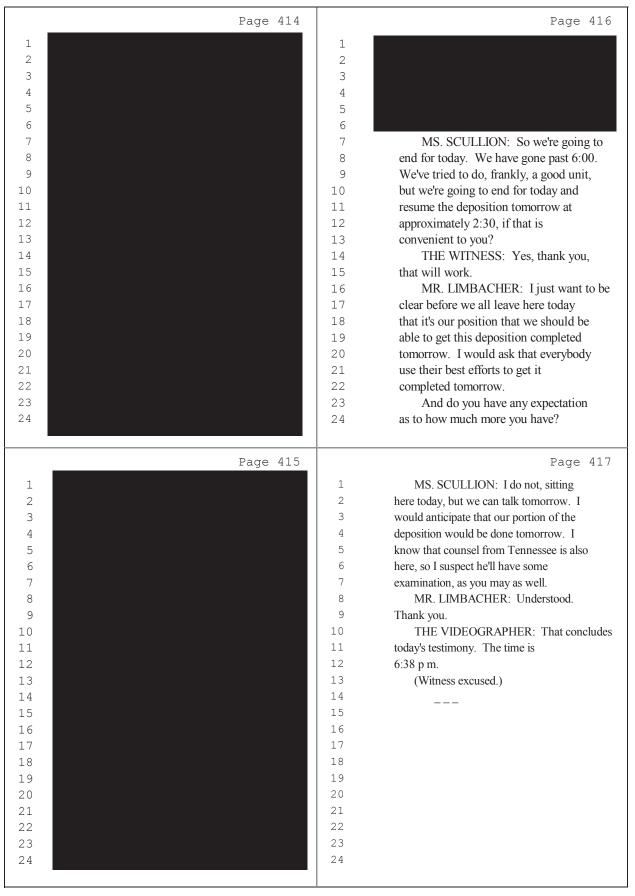
102 (Pages 402 to 405)



103 (Pages 406 to 409)



104 (Pages 410 to 413)



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Registered Professional Reporter, Certified Realtime Reporter, Certified Shorthand Reporter, Certified LiveNote Reporter and Notary Public, do hereby certify that the foregoing is a true and accurate transcript of the testimony as taken stenographically by and before me at the time, place, and on the date the hereinbefore set forth.  IDO FURTHER CERTIFY that I am neither a relative nor employee nor attorney nor counsel, and that I am not financially interested in the action.  Margaret M. Reihl, RPR, CRR, CLR CSR #XI01497 Notary Public  Page 419  ERRAND  PAGE LINE CHANGE  REASON:	1 CERTIFICATION	1 ACKNOWLEDGMENT OF DEPONENT
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Service Rearline Rearline Reporter, Certified  Shorthand Reporter, Certified LiveNote Reporter and Notary Public, do hereby certify that the foregoing is a true and accurate transcript of the testimony as taken stenographically by and before me at the time, place, and on the date hereinbefore set forth.  I DIO PURTHER CERTIFY that I am neither a relative nor employee nor attorney nor counsel of any of the parties to this action, and that I am neither a relative nor employee of such financially interested in the action.  Margaret M. Reihl, RPR, CRR, CLR CSR #XI01497 Notary Public  ERRASON:  REASON:		
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a accurate transcript of the testimony as taken stenographically by and before me at the time, place, and on the date hereinbefore set forth.  1 IDO FURTHER CERTIFY that I am neither a relative nor employee nor attorney nor counsel of any of the parties to this action, and that I am neither a relative nor employee of such attorney or counsel, and that I am nor financially interested in the action.  Margaret M. Reihl, RPR, CRR, CLR CSR #XI01497 Notary Public  Page 419  Page 419  Page 419  REASON:  REASO		
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